

**Customer:** 4303159426

**Name:** Ann Campbell

**Address:**

0489 Orr Parkway

East Lindaport, Nevada 42816

**Home Phone:** (419)995-5651

**Invoice #: INV-7G4GR-85**  
**Transaction ID: C29032541501**

**Generated On:** 2023-04-24T04:33:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-29

Item 1	\$90,519.57
Item 2	\$7.94
Item 3	\$33,725.75
Total	124253.26