Customer: 2574904051 **Name**: Jason Anderson

Address:

34945 Christopher Alley

West Jennifertown, Indiana 90790 **Home Phone:** 684.865.8836x629

Invoice #: INV-2Z7YC-61
Transaction ID: H39188113542

Generated On: 2023-03-02T12:41:44Z

Invoice Status: Paid

Payment Date: 2023-01-18

Item 1	\$93,363.75
Item 2	\$60,388.77
Item 3	\$6,714.90
Total	160467.42