Customer: 2264427199 **Name**: Michael Avery

Address:

3247 Kimberly Cape

West Brendachester, Illinois 77022 **Home Phone:** (124)174-0031x0697

Invoice #: INV-3R1IW-11
Transaction ID: C49355467034

Generated On: 2023-04-05T06:56:00Z

Invoice Status: Paid

Payment Date: 2023-03-28

Item 1	\$917.55
Item 2	\$38,032.03
Item 3	\$5,176.49
Total	44126.07