

**Customer:** 1450437337

**Name:** Terry Vaughan

**Address:**

946 David Run

South Denise, Indiana 01949

**Home Phone:** 001-190-701-3372x9627

**Invoice #: INV-9M6UV-73**  
**Transaction ID: I99771839172**

**Generated On:** 2023-02-06T23:52:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-16

Item 1	\$79,270.82
Item 2	\$172.19
Item 3	\$192.07
Total	79635.08