

**Customer:** 4522214120

**Name:** Joshua Archer

**Address:**

7410 Chaney Street

Lake Brianshire, Indiana 36217

**Home Phone:** (626)042-3273x33317

**Invoice #: INV-7P1DD-65**  
**Transaction ID: F79569886798**

**Generated On:** 2023-01-05T22:09:33Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-29

Item 1	\$40,435.35
Item 2	\$65,919.79
Item 3	\$78,614.08
Total	184969.22