

Customer: 1443912350
Name: Dennis Stewart
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93727 Miller Forge
Port Scott, Indiana 47681
Home Phone: +1-075-812-6367

Invoice #: INV-1P1RD-87
Transaction ID: A66736978209

Generated On: 2023-06-09T20:04:28Z
Invoice Status: Paid
Payment Date: 2023-05-29

Item 1	\$61.20
Item 2	\$39,441.87
Item 3	\$33,694.85
Total	73197.92