

**Customer:** 4012770917

**Name:** Jason Mcgrath

**Address:**

04464 Donna Coves Apt. 400

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**Home Phone:** +1-991-545-4781x21772

**Invoice #: INV-4C3PC-87**  
**Transaction ID: P98218436666**

**Generated On:** 2023-04-06T11:23:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-28

Item 1	\$75,291.30
Item 2	\$3.78
Item 3	\$29.62
Total	75324.7