**Customer**: 1095173582 **Name**: Andrew Mitchell

Address:

96092 Torres Road Suite 466 Lisaview, Nebraska 53038 **Home Phone:** (905)669-7190

Invoice #: INV-5Y8OD-53
Transaction ID: S22760502022

**Generated On:** 2023-05-26T03:10:30Z

Invoice Status: Paid

**Payment Date: 2023-06-14** 

| Item 1 | \$8,317.68  |
|--------|-------------|
| Item 2 | \$7,156.81  |
| Item 3 | \$14,034.17 |
| Total  | 29508.66    |