

**Customer:** 6957102858

**Name:** Robert Lane

**Address:**

312 Quinn Trail Suite 970

Lorishire, Indiana 57883

**Home Phone:** 185.092.6929x29137

**Invoice #: INV-1X1OB-57**  
**Transaction ID: Z98382147991**

**Generated On:** 2023-04-21T04:34:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-18

Item 1	\$3,312.37
Item 2	\$55,567.09
Item 3	\$9,134.48
Total	68013.94