**Customer:** 1646868736 **Name:** Matthew Diaz

**Address:** 

95819 Kimberly Harbor Port Crystal, Indiana 36048 **Home Phone:** 2658325727

## **Invoice: INV-4K3EM-97**

**Generated On:** 2022-04-04T16:31:40Z

**Status:** Paid

**Payment Date:** 4/24/2022

Item 1	\$58,957.77
Item 2	\$29.40
Item 3	\$60,275.43
Total	119262.6