

**Customer:** 1376825597

**Name:** William Schmidt

**Address:**

169 Anderson Route

Riversberg, Indiana 72927

**Home Phone:** 566.693.1403x6771

## **Invoice: INV-8V0GL-09**

**Generated On:** 2022-06-17T23:43:56Z

**Status:** Paid

**Payment Date:** 6/23/2022

Item 1	\$5,276.50
Item 2	\$14.72
Item 3	\$7.13
Total	5298.35