Customer: 0218658267 **Name**: Michelle Walker

Address:

7056 Cortez Harbor Apt. 290 Karenburgh, Arizona 16341 **Home Phone:** 1905834882

Invoice #: INV-7R8BJ-85
Transaction ID: I06703907025

Generated On: 2023-04-07T22:46:06Z

Invoice Status: Paid

Payment Date: 2023-02-27

Item 1	\$5,114.76
Item 2	\$45,310.05
Item 3	\$615.90
Total	51040.71