

Customer: 4215154052

Name: Julie Perez

Address:

4296 Larson Neck Suite 206

Lake Katiestad, Indiana 60936

Home Phone: 6182198601

Invoice #: INV-2E6NM-40
Transaction ID: G85149355546

Generated On: 2023-03-26T15:15:05Z

Invoice Status: Paid

Payment Date: 2023-03-14

Item 1	\$55,902.78
Item 2	\$0.73
Item 3	\$5.25
Total	55908.76