

Customer: 3972794095
Name: Sarah Douglas
Address:
077 Schaefer Port Suite 728
East Jenniferstad, Montana 52950
Home Phone: 4072064730

Invoice #: INV-8J9WT-60
Transaction ID: V53712203778

Generated On: 2023-03-20T12:02:58Z
Invoice Status: Paid
Payment Date: 2023-02-17

Item 1	\$56.72
Item 2	\$82,556.82
Item 3	\$8,762.67
Total	91376.21