

Customer: 1014772046

Name: Alexis Proctor

Address:

76194 Brown Loaf

New Jenniferland, Missouri 55325

Home Phone: 974.527.3578x97299

Invoice #: INV-003DM-63
Transaction ID: E42039685219

Generated On: 2023-06-08T04:48:29Z

Invoice Status: Paid

Payment Date: 2023-05-31

Item 1	\$986.12
Item 2	\$5,042.34
Item 3	\$126.01
Total	6154.47