Customer: 1363338891 **Name**: Renee Livingston

Address:

59454 Deanna Roads

North Julie, Michigan 53520 **Home Phone:** 3624493188

Invoice #: INV-6J4OX-93
Transaction ID: Y54912267867

Generated On: 2023-03-13T02:37:40Z

Invoice Status: Paid

Payment Date: 2023-03-28

Item 1	\$219.74
Item 2	\$319.44
Item 3	\$91,122.84
Total	91662.02