

**Customer:** 1608563401

**Name:** Kaylee Monroe

**Address:**

1552 McClure Station Suite 114  
North Joshuatown, Nevada 15750

**Home Phone:** 150-378-0734

**Invoice #: INV-7X4IY-45**  
**Transaction ID: A41367347923**

**Generated On:** 2023-02-27T18:38:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-25

Item 1	\$79,151.66
Item 2	\$8,340.01
Item 3	\$3.61
Total	87495.28