Customer: 2281351754 **Name**: Laura Robles

Address:

4305 Daniel Road

Port Kellyport, Tennessee 33440 **Home Phone:** (128)690-6944

Invoice #: INV-1N0DU-06
Transaction ID: B99839090586

Generated On: 2023-05-18T09:12:06Z

Invoice Status: Paid

Payment Date: 2023-04-13

Item 1	\$612.94
Item 2	\$68,724.11
Item 3	\$7,873.45
Total	77210.5