

Customer: 6491708230

Name: Anna Alexander

Address:

8564 Jennifer Dam

North Lisaside, Montana 49500

Home Phone: 001-184-550-8628x3496

Invoice #: INV-1R9MR-90
Transaction ID: C98442934708

Generated On: 2023-05-12T17:46:45Z

Invoice Status: Paid

Payment Date: 2023-04-03

Item 1	\$71.33
Item 2	\$84,782.18
Item 3	\$25.82
Total	84879.33