Customer: 8099726430 **Name**: Lori Jimenez

Address:

19239 Burton Walks

East Mckenzie, Delaware 63300 **Home Phone:** 479.497.4848x4587

Invoice #: INV-9U1TU-00 Transaction ID: U08919957625

Generated On: 2023-01-18T23:48:49Z

Invoice Status: Paid

Payment Date: 2023-01-25

Item 1	\$73,069.83
Item 2	\$38.64
Item 3	\$81,337.64
Total	154446.11