

Customer: 7932579840
Name: Crystal Foster
Address:
2237 Denise Centers
Michelletown, Washington 75950
Home Phone: 3743316110

Invoice #: INV-9O2KE-02
Transaction ID: V21249448072

Generated On: 2023-02-18T15:57:24Z
Invoice Status: Paid
Payment Date: 2023-03-07

Item 1	\$87,417.19
Item 2	\$73,041.56
Item 3	\$46,197.66
Total	206656.41