**Customer**: 6467118605 **Name**: Christina Conner

Address:

231 Young Heights Suite 572 South Sarah, Louisiana 39700

Home Phone: +1-419-702-1029x730

Invoice #: INV-9C0EH-45
Transaction ID: N32375774555

**Generated On:** 2023-02-15T10:40:02Z

Invoice Status: Paid

**Payment Date: 2023-01-04** 

Item 1	\$70,246.54
Item 2	\$6,242.77
Item 3	\$424.70
Total	76914.01