

**Customer:** 8562818778

**Name:** Holly Cross

**Address:**

8139 Wells Stream Suite 336

Lake Sandraville, Tennessee 24067

**Home Phone:** 561.045.6924x29796

**Invoice #: INV-9B2DA-77**  
**Transaction ID: X69785543105**

**Generated On:** 2023-02-27T00:25:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-02

Item 1	\$57,584.25
Item 2	\$25,678.39
Item 3	\$7,302.35
Total	90564.99