Customer: 5533673060 **Name**: Mrs. Nicole Reid

Address:

119 Bell Center Suite 679 Guerrashire, Missouri 37067

Home Phone: 494.759.6323x1489

Invoice #: INV-4Q9LX-80 Transaction ID: A64763124777

Generated On: 2023-01-04T06:22:16Z

Invoice Status: Paid

Payment Date: 2023-01-06

Item 1	\$9,066.52
Item 2	\$27,212.93
Item 3	\$79.55
Total	36359