Customer: 6996548576 **Name**: Emily Torres

Address:

633 Mcneil Lake

Lake Alexander, Illinois 75145

Home Phone: (241)333-0472x93175

Invoice #: INV-8V3NB-98
Transaction ID: A71909489743

Generated On: 2023-04-07T18:58:08Z

Invoice Status: Paid

Payment Date: 2023-02-24

Item 1	\$80,047.34
Item 2	\$57.83
Item 3	\$988.18
Total	81093.35