

**Customer:** 5662414535

**Name:** Alexis Luna

**Address:**

9543 Alexander Walk

Kristenmouth, Iowa 11832

**Home Phone:** (547)307-4192x915

**Invoice #: INV-3H0RR-11**  
**Transaction ID: Q56988408864**

**Generated On:** 2023-04-06T08:02:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-10

Item 1	\$7,808.40
Item 2	\$89,556.54
Item 3	\$8,504.97
Total	105869.91