**Customer**: 5769583272 **Name**: Cathy Flores

Address:

453 Padilla Radial

North David, Missouri 48811 Home Phone: (352)061-3547

Invoice #: INV-6N1MD-38
Transaction ID: L80318436145

**Generated On:** 2023-04-05T19:36:35Z

Invoice Status: Paid

**Payment Date: 2023-02-27** 

Item 1	\$29,117.37
Item 2	\$79.77
Item 3	\$62,224.48
Total	91421.62