Customer: 9198403386 **Name**: April Mcgee

Address:

103 Brandon Valleys Suite 236 Lake Rhonda, Louisiana 11737 **Home Phone:** 127.570.3274x18802

Invoice #: INV-8X4MN-12
Transaction ID: C45882180329

Generated On: 2023-02-12T23:04:56Z

Invoice Status: Paid

Payment Date: 2023-01-14

Item 1	\$73,837.63
Item 2	\$83.19
Item 3	\$40.94
Total	73961.76