

Customer: 6843858946

Name: Kristen Rubio

Address:

5258 Alexander Orchard Suite 527

North Barbaratown, Missouri 15216

Home Phone: 116.557.0434

Invoice #: INV-9N9DQ-29
Transaction ID: M45342684362

Generated On: 2023-03-27T23:30:31Z

Invoice Status: Paid

Payment Date: 2023-04-01

Item 1	\$65,093.44
Item 2	\$4,798.40
Item 3	\$791.72
Total	70683.56