

Customer: 0226259057

Name: Sarah Jimenez

Address:

9357 Brown Cliffs

Brookeland, Idaho 72159

Home Phone: (968)894-0457x1062

Invoice #: INV-3D5NP-36
Transaction ID: C21801522030

Generated On: 2023-03-11T22:47:54Z

Invoice Status: Paid

Payment Date: 2023-04-03

Item 1	\$5,914.95
Item 2	\$77,010.20
Item 3	\$1,938.42
Total	84863.57