**Customer**: 7495294236 **Name**: Cheryl Robinson

Address:

627 Garcia Mountain

Lake Joanna, Missouri 54691 **Home Phone:** 556.229.8909

Invoice #: INV-5V1TN-78
Transaction ID: P09226183552

**Generated On:** 2023-02-02T09:38:02Z

Invoice Status: Paid

**Payment Date: 2022-12-25** 

Item 1	\$13,363.26
Item 2	\$54,132.10
Item 3	\$739.56
Total	68234.92