**Customer**: 9113585083 **Name**: Charlotte Duarte

Address:

902 Vazquez Underpass

Lake Kathryn, Montana 65299 Home Phone: 249-005-7357

Invoice #: INV-5M6DB-11
Transaction ID: L88134732144

**Generated On:** 2023-01-06T18:59:40Z

**Invoice Status:** Paid

**Payment Date: 2023-01-10** 

| Item 1 | \$791.65    |
|--------|-------------|
| Item 2 | \$55.53     |
| Item 3 | \$82,256.64 |
| Total  | 83103.82    |