Customer: 9153156623 Name: Dana Foley

Address:

205 Rachel Squares Apt. 560 North Grace, Alaska 99867 **Home Phone:** 720.255.5837

Invoice #: INV-8F3FB-99
Transaction ID: N63983241852

Generated On: 2023-01-12T20:00:12Z

Invoice Status: Paid

Payment Date: 2022-12-14

Item 1	\$8,618.15
Item 2	\$2.72
Item 3	\$92,971.48
Total	101592.35