**Customer**: 4526168152 **Name**: Karen Lewis

Address:

638 Brenda Skyway Suite 846 Lake Carolinebury, Illinois 02339 **Home Phone:** (921)561-5071

Invoice #: INV-5M8NF-58
Transaction ID: Q75832874508

**Generated On:** 2023-04-23T17:04:49Z

Invoice Status: Paid

**Payment Date: 2023-05-20** 

Item 1	\$6,203.21
Item 2	\$943.25
Item 3	\$78,050.49
Total	85196.95