**Customer**: 2120098093 **Name**: Debra Davis

Address:

98471 Heather Neck

New Dominiquebury, Montana 72580

**Home Phone:** (991)191-3100

Invoice #: INV-9G5LX-48
Transaction ID: S76603329098

**Generated On:** 2023-04-26T00:32:04Z

Invoice Status: Paid

**Payment Date: 2023-04-08** 

Item 1	\$4,148.59
Item 2	\$93,563.74
Item 3	\$12,395.78
Total	110108.11