**Customer**: 1441022264

Name: Julie Lee

Address:

0145 Debra Center

Alexandriaberg, Texas 78740

**Home Phone:** +1-517-411-4133x935

Invoice #: INV-8K0QO-31 Transaction ID: L79315137219

**Generated On:** 2023-01-31T08:01:56Z

Invoice Status: Paid

**Payment Date: 2022-12-21** 

Item 1	\$8,070.04
Item 2	\$92,947.35
Item 3	\$26,913.69
Total	127931.08