

Customer: 8439706442

Name: Sharon Rogers

Address:

78638 Newman Station

Lake Dominicside, Arizona 37228

Home Phone: (319)959-7094x2294

Invoice: INV-2G7SH-31

Generated On: 2022-06-10T17:04:38Z

Status: Paid

Payment Date: 6/6/2022

Item 1	\$44,237.49
Item 2	\$485.73
Item 3	\$767.23
Total	45490.45