**Customer:** 6647510182

Name: Julie Ray

**Address:** 

58210 Debra Highway Suite 514 South Aaron, Montana 39106 **Home Phone:** 5396800262

Invoice: INV-7O6XZ-05

**Generated On:** 2022-05-25T22:11:49Z

**Status:** Paid

**Payment Date:** 6/2/2022

Item 1	\$91,710.28
Item 2	\$1.09
Item 3	\$2,625.43
Total	94336.8