

**Customer:** 819655091  
**Name:** Robert Bell  
**Address:**  
9122 Christopher Crossing  
Cynthiatown, Nevada 582  
**Home Phone:** 987.523.4665

## **Invoice: INV-2R5KA-65**

**Generated On:** 2022-06-22T02:32:00Z  
**Status:** Paid  
**Payment Date:** 6/15/2022

Item 1	\$62,475.80
Item 2	\$55,861.08
Item 3	\$54,925.12
Total	173262