Customer: 7203031575 **Name:** Denise Holland

Address:

18459 Natasha Lights Suite 122 West Gregoryfort, Nevada 765 **Home Phone:** (793)846-7377

Invoice: INV-6N2KW-14

Generated On: 2022-02-22T01:50:00Z

Status: Paid

Payment Date: 2/6/2022

Item 1	\$8.36
Item 2	\$22.37
Item 3	\$72,669.93
Total	72700.66