

**Customer:** 295683930

**Name:** Chase Alvarez

**Address:**

1680 Lynch Cape Suite 346

Williamsland, Iowa 24469

**Home Phone:** 403-614-0429x44884

## **Invoice: INV-1A7LB-21**

**Generated On:** 2022-05-06T04:44:28Z

**Status:** Paid

**Payment Date:** 5/2/2022

Item 1	\$66,634.93
Item 2	\$61,063.34
Item 3	\$4.26
Total	127702.53