

**Customer:** 2745558790

**Name:** Sandra Allen

**Address:**

634 Amber Mission Suite 304

Garciaberg, Illinois 48693

**Home Phone:** 062-858-9805x656

## **Invoice: INV-6T3CJ-33**

**Generated On:** 2022-05-17T09:56:30Z

**Status:** Paid

**Payment Date:** 5/20/2022

Item 1	\$32.70
Item 2	\$82,580.34
Item 3	\$71.57
Total	82684.61