

**Customer:** 347091949

**Name:** Sandra Todd

**Address:**

7513 Charles Viaduct

West Julie, Nebraska 74583

**Home Phone:** 071.757.4432x053

## **Invoice: INV-7F8SP-43**

**Generated On:** 2022-05-20T09:55:00Z

**Status:** Paid

**Payment Date:** 5/26/2022

Item 1	\$571.54
Item 2	\$85,491.05
Item 3	\$734.75
Total	86797.34