Customer: 3828364262 **Name:** Jacqueline Harrell

Address:

73728 Kristen Island Apt. 382 South Donald, Nevada 51971 **Home Phone:** 330.515.1424

Invoice: INV-1N3LX-35

Generated On: 2022-05-20T22:06:05Z

Status: Paid

Payment Date: 4/11/2022

Item 1	\$14.13
Item 2	\$18,483.14
Item 3	\$9,506.82
Total	28004.09