Customer: 9069732479 Name: Christina Skinner

Address:

0987 Gregory Creek Suite 633 Cantuview, Indiana 42565 **Home Phone:** 464.613.1959

Invoice: INV-2P8DB-18

Generated On: 2022-04-26T06:34:18Z

Status: Paid

Payment Date: 4/17/2022

Item 1	\$77,314.88
Item 2	\$979.05
Item 3	\$21,651.32
Total	99945.25