Customer: 148554519

Name: Sarah Le

Address:

56039 Jeremy Well Apt. 069 Longville, Missouri 32846 **Home Phone:** 608.188.1041

Invoice: INV-4Z8OQ-19

Generated On: 2022-01-17T00:48:55Z

Status: Paid

Payment Date: 12/25/2021

Item 1	\$57.90
Item 2	\$78.69
Item 3	\$50,555.93
Total	50692.52