

**Customer:** 1255874243

**Name:** Vickie Wise

**Address:**

631 Jacob Parkway

East Cody, Texas 77713

**Home Phone:** 644-206-0647

## **Invoice: INV-3C0EJ-24**

**Generated On:** 2022-01-03T13:49:48Z

**Status:** Paid

**Payment Date:** 1/2/2022

Item 1	\$82,081.68
Item 2	\$5,707.12
Item 3	\$68.95
Total	87857.75