

**Customer:** 5543155808

**Name:** Mark Proctor

**Address:**

100 Brown Inlet

Brookestad, Nebraska 32856

**Home Phone:** 572.059.5921x58591

## **Invoice: INV-6O9XL-00**

**Generated On:** 2022-06-23T04:58:40Z

**Status:** Paid

**Payment Date:** 5/14/2022

Item 1	\$5,075.56
Item 2	\$8,010.70
Item 3	\$50,147.72
Total	63233.98