

**Customer:** 2360075236

**Name:** Christina Willis

**Address:**

89489 Stephanie Valleys

Lopezhaven, Alaska 50567

**Home Phone:** 771.057.0505x6583

## **Invoice: INV-4P9WR-07**

**Generated On:** 2022-04-01T20:36:13Z

**Status:** Paid

**Payment Date:** 2/19/2022

Item 1	\$34.79
Item 2	\$72,005.82
Item 3	\$7.37
Total	72047.98