Customer: 8456671070 **Name:** Tonya Sanchez

Address:

089 David Ville

Lake Coreyburgh, Nebraska 20315 **Home Phone:** (162)124-5398x0078

Invoice: INV-5P5UB-53

Generated On: 2022-02-22T15:53:44Z

Status: Paid

Payment Date: 3/2/2022

Item 1	\$631.90
Item 2	\$95,880.26
Item 3	\$34,238.00
Total	130750.16