**Customer:** 1452141676

Name: Heather Lee

**Address:** 

4053 Cobb Green Suite 115 West David, Missouri 28482

**Home Phone:** 296-027-1453x31545

**Invoice: INV-8Z6ES-76** 

**Generated On:** 2022-05-21T12:45:52Z

**Status:** Paid

**Payment Date:** 5/2/2022

Item 1	\$90,026.76
Item 2	\$6.36
Item 3	\$723.57
Total	90756.69