

**Customer:** 8730378834

**Name:** Christina Lyons

**Address:**

97359 David Via Suite 406

Jenniferside, Indiana 921

**Home Phone:** 001-459-297-5298x1579

## **Invoice: INV-4Q9TJ-85**

**Generated On:** 2022-06-12T23:27:53Z

**Status:** Paid

**Payment Date:** 6/12/2022

Item 1	\$47,404.22
Item 2	\$63.47
Item 3	\$130.43
Total	47598.12