

**Customer:** 9931136970

**Name:** Amy Hall

**Address:**

6520 Robert Mountain

South Patrick, Nebraska 93989

**Home Phone:** 8878740491

## **Invoice: INV-3N1GH-87**

**Generated On:** 2022-05-31T05:08:32Z

**Status:** Paid

**Payment Date:** 6/27/2022

Item 1	\$88,450.60
Item 2	\$4,033.33
Item 3	\$5,274.25
Total	97758.18