Customer: 8886857730 **Name:** Michelle Tran

Address:

55941 Salazar Parkways Apt. 121 North Robertland, Nebraska 58610 **Home Phone:** 001-174-993-7912x955

Invoice: INV-6E6OY-64

Generated On: 2022-05-28T13:09:01Z

Status: Paid

Payment Date: 5/18/2022

Item 1	\$9,019.85
Item 2	\$76,831.43
Item 3	\$37,146.73
Total	122998.01