**Customer:** 4994904195 **Name:** Laura Gillespie

**Address:** 

5524 Clark Tunnel

South Ericbury, Nebraska 90238 **Home Phone:** (600)089-2081x0736

**Invoice: INV-6J4MA-85** 

**Generated On:** 2022-03-16T04:17:24Z

Status: Paid

**Payment Date:** 4/12/2022

Item 1	\$88,937.06
Item 2	\$39.00
Item 3	\$729.58
Total	89705.64