

**Customer:** 709663612

**Name:** Sheri Carter

**Address:**

0006 Rachel Ville Suite 056

West Joseph, Texas 33195

**Home Phone:** -4154

## **Invoice: INV-1I0WI-26**

**Generated On:** 2022-01-24T04:45:08Z

**Status:** Paid

**Payment Date:** 1/17/2022

Item 1	\$3,193.42
Item 2	\$88,649.42
Item 3	\$52.52
Total	91895.36