

Customer: 9787140727

Name: Wanda Spears

Address:

4720 Rivers Junction Apt. 120

New Marialand, Michigan 67045

Home Phone: 5517728399

Invoice: INV-5N4JR-17

Generated On: 2022-06-16T20:57:13Z

Status: Paid

Payment Date: 6/11/2022

| | |
|--------|-------------|
| Item 1 | \$33,055.96 |
| Item 2 | \$6,947.93 |
| Item 3 | \$86,928.12 |
| Total | 126932.01 |