**Customer:** 9037506307 **Name:** Brandon Mullins

**Address:** 

223 Rhodes Underpass Suite 697

Lake Michael, Texas 3011 **Home Phone:** 039.533.0204

**Invoice: INV-5Y3AR-26** 

**Generated On:** 2022-08-07T02:44:08Z

Status: Not Due

**Payment Date:** 6/30/2022

| Item 1 | \$8,502.23  |
|--------|-------------|
| Item 2 | \$530.12    |
| Item 3 | \$94,575.94 |
| Total  | 103608.29   |