

**Customer:** 6997282114

**Name:** Michelle Brown

**Address:**

93796 Emily Via Apt. 261

Ortizview, Illinois 5571

**Home Phone:** 001-960-349-6174x230

## **Invoice: INV-1N2QU-92**

**Generated On:** 2022-04-13T20:15:46Z

**Status:** Paid

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

Item 1	\$51,517.52
Item 2	\$96,369.64
Item 3	\$3,894.22
Total	151781.38