Customer: 8726614055 **Name:** Sharon Fields

Address:

1194 Julie Road Suite 605 Greenview, Idaho 27753 **Home Phone:** 473.421.0638

Invoice: INV-7X4ZI-39

Generated On: 2022-03-01T03:31:42Z

Status: Paid

Payment Date: 1/25/2022

Item 1	\$71,497.55
Item 2	\$7,064.25
Item 3	\$5,708.16
Total	84269.96