Customer: 5569670437 **Name:** Michael Knox

Address:

0353 Vanessa Tunnel

Henrytown, New Mexico 28639

Home Phone: (801)327-6317x45606

Invoice: INV-2B2MJ-19

Generated On: 2022-04-15T07:02:40Z

Status: Paid

Payment Date: 5/1/2022

Item 1	\$409.66
Item 2	\$42,468.87
Item 3	\$42,160.88
Total	85039.41