Customer: 5834449713 **Name:** Tracey Reese

Address:

80222 Hood Grove Suite 153 North Diana, Texas 58950 **Home Phone:** 736-956-0540

Invoice: INV-5G8VL-13

Generated On: 2022-02-14T21:06:32Z

Status: Paid

Payment Date: 1/18/2022

Item 1	\$438.21
Item 2	\$359.36
Item 3	\$4,214.96
Total	5012.53