

**Customer:** 6632354929

**Name:** Dawn Bailey

**Address:**

839 Gary Station

Darrylborough, Nebraska 41464

**Home Phone:** (639)930-9365x173

## **Invoice: INV-3A6CT-92**

**Generated On:** 2022-07-17T00:45:10Z

**Status:** Paid

**Payment Date:** 6/21/2022

Item 1	\$741.95
Item 2	\$27.10
Item 3	\$89,183.70
Total	89952.75