

**Customer:** 8053430996

**Name:** Lee Mora

**Address:**

837 Michael Parks

North Robert, Wyoming 84862

**Home Phone:** 001-195-553-5800x2187

## **Invoice: INV-5A8AR-98**

**Generated On:** 2022-02-18T12:16:48Z

**Status:** Paid

**Payment Date:** 1/8/2022

Item 1	\$71.56
Item 2	\$50.40
Item 3	\$85,009.57
Total	85131.53