

**Customer:** 6475383258

**Name:** Bonnie Mccarty

**Address:**

177 Sarah Island

Garciamouth, Nevada 92222

**Home Phone:** 789-823-2668x0853

## **Invoice: INV-5Q6HK-34**

**Generated On:** 2022-04-09T08:53:39Z

**Status:** Paid

**Payment Date:** 3/11/2022

|        |             |
|--------|-------------|
| Item 1 | \$43.22     |
| Item 2 | \$94,273.37 |
| Item 3 | \$71,498.26 |
| Total  | 165814.85   |