Customer: 7257125740 Name: Melissa Porter

**Address:** 

4299 Donna Port Apt. 637 Andreastad, Nebraska 18615

**Home Phone:** 869.151.3712x85589

## **Invoice: INV-9H2SC-81**

**Generated On:** 2022-05-30T12:27:53Z

**Status:** Paid

**Payment Date:** 6/5/2022

Item 1	\$6,165.32
Item 2	\$40,456.04
Item 3	\$45,038.88
Total	91660.24