**Customer:** 3500768494

Name: Joan Cox

**Address:** 

5616 Erika Heights Suite 817 West Jimmyton, Nevada 15498 **Home Phone:** 879-886-5733x479

**Invoice: INV-4B0BU-31** 

**Generated On:** 2022-03-16T13:48:19Z

Status: Paid

**Payment Date: 2/16/2022** 

Item 1	\$60,611.88
Item 2	\$28,636.84
Item 3	\$7.73
Total	89256.45