**Customer:** 4882153499

Name: Jamie Reyes

**Address:** 

1217 Brenda Groves

New Thomas, Kentucky 35789

**Home Phone:** 427-744-5213x96820

**Invoice: INV-2P0FX-25** 

**Generated On:** 2022-04-28T20:10:52Z

Status: Paid

**Payment Date:** 4/21/2022

Item 1	\$61.82
Item 2	\$82,075.75
Item 3	\$833.19
Total	82970.76