

**Customer:** 8965067818

**Name:** Alyssa Burns

**Address:**

419 Gabriel Spring

Lake Leah, Wyoming 7462

**Home Phone:** 687.099.5001x0002

## **Invoice: INV-1I7NK-64**

**Generated On:** 2022-02-28T21:17:43Z

**Status:** Paid

**Payment Date:** 3/25/2022

Item 1	\$0.95
Item 2	\$49,744.91
Item 3	\$37,126.40
Total	86872.26