**Customer:** 9936249034

Name: Lisa Alvarez

**Address:** 

14067 Eddie Square Suite 263 West Jeffrey, Indiana 27111 **Home Phone:** 5453736478

## Invoice: INV-9H2DK-86

**Generated On:** 2022-01-27T13:15:09Z

Status: Paid

**Payment Date: 2/8/2022** 

Item 1	\$595.29
Item 2	\$6.12
Item 3	\$93,254.02
Total	93855.43