

**Customer:** 3204133619

**Name:** Amy Flores

**Address:**

12192 Emily Crossing Suite 131

North Johntown, Missouri 29574

**Home Phone:** (707)047-3281x0514

## **Invoice: INV-0B4SE-64**

**Generated On:** 2022-06-22T17:12:22Z

**Status:** Paid

**Payment Date:** 6/15/2022

Item 1	\$1.75
Item 2	\$617.84
Item 3	\$80,022.80
Total	80642.39