

**Customer:** 9076267393

**Name:** Andrea Nunez

**Address:**

559 Tran Wall Suite 306

Eileenton, Michigan 69859

**Home Phone:** (461)173-2215x95768

## **Invoice: INV-8C0BQ-66**

**Generated On:** 2022-07-08T13:53:43Z

**Status:** Paid

**Payment Date:** 7/6/2022

Item 1	\$5,752.96
Item 2	\$73,314.89
Item 3	\$93.82
Total	79161.67