**Customer:** 1750281581 **Name:** Julie Campbell

**Address:** 

40459 Tammy Mission Lauraton, Florida 87793

**Home Phone:** 605-712-1290

## Invoice: INV-4Q9IN-89

**Generated On:** 2022-06-06T21:41:55Z

Status: Paid

**Payment Date:** 6/25/2022

| Item 1 | \$90.17     |
|--------|-------------|
| Item 2 | \$66,799.81 |
| Item 3 | \$2.98      |
| Total  | 66892.96    |