

**Customer:** 6564287455

**Name:** Julie Walker

**Address:**

77807 Weaver Parks Apt. 896

North Anneville, Colorado 14585

**Home Phone:** 001-666-033-8260x58426

## **Invoice: INV-9E0RG-92**

**Generated On:** 2022-06-02T07:22:57Z

**Status:** Paid

**Payment Date:** 5/12/2022

Item 1	\$6,886.57
Item 2	\$88,574.76
Item 3	\$35,704.25
Total	131165.58