**Customer:** 8394736741 **Name:** Joshua Nixon

**Address:** 

950 Aaron Pass Apt. 990

East Brookeborough, Illinois 75441

**Home Phone:** 3011624442

**Invoice: INV-6J5GN-47** 

**Generated On:** 2022-07-02T12:24:17Z

**Status:** Paid

**Payment Date:** 6/18/2022

Item 1	\$86.88
Item 2	\$7,527.68
Item 3	\$41,261.77
Total	48876.33