

**Customer:** 8679876930

**Name:** Jennifer Gilmore

**Address:**

93429 Loretta Crossroad Apt. 767

East Adamton, Iowa 78462

**Home Phone:** 3311453952

## **Invoice: INV-2X9TT-60**

**Generated On:** 2022-04-04T01:36:03Z

**Status:** Paid

**Payment Date:** 4/13/2022

Item 1	\$69,057.11
Item 2	\$5.07
Item 3	\$16.08
Total	69078.26