Customer: 978719213 **Name:** Derrick Monroe

Address:

369 Renee Turnpike Port Laura, Texas 35557

Home Phone: (116)060-3615

Invoice: INV-9X3LU-90

Generated On: 2022-04-24T00:35:42Z

Status: Paid

Payment Date: 5/5/2022

Item 1	\$38,043.69
Item 2	\$5,653.16
Item 3	\$55,085.67
Total	98782.52