

**Customer:** 4562871713

**Name:** Brittany Perez

**Address:**

52546 Hopkins Spring Suite 109

Markstad, Wyoming 53774

**Home Phone:** 001-967-278-7472x3469

## **Invoice: INV-9S3ED-83**

**Generated On:** 2022-06-01T05:15:30Z

**Status:** Paid

**Payment Date:** 4/24/2022

Item 1	\$77,748.66
Item 2	\$92.96
Item 3	\$59,703.70
Total	137545.32