

**Customer:** 1977079470

**Name:** Karen Marquez

**Address:**

991 Monroe Center Suite 807

Kimberlybury, Nebraska 60681

**Home Phone:** 1033444436

## **Invoice: INV-7Q8DO-12**

**Generated On:** 2022-02-05T21:09:01Z

**Status:** Paid

**Payment Date:** 1/14/2022

Item 1	\$91.87
Item 2	\$6,085.78
Item 3	\$7,638.43
Total	13816.08