

**Customer:** 1818695725

**Name:** Laurie Reed

**Address:**

16519 Rios Wells

Lake Justin, California 56163

**Home Phone:** 001-056-034-5420x921

## **Invoice: INV-9U2KV-32**

**Generated On:** 2022-06-25T20:59:44Z

**Status:** Paid

**Payment Date:** 5/18/2022

Item 1	\$421.51
Item 2	\$38,800.71
Item 3	\$39.05
Total	39261.27