

**Customer:** 599811596

**Name:** Emily Burton

**Address:**

430 Green Common Suite 036

North Christine, Wyoming 76279

**Home Phone:** (248)507-3689x207

## **Invoice: INV-5I5JG-78**

**Generated On:** 2022-01-07T17:02:48Z

**Status:** Paid

**Payment Date:** 12/21/2021

Item 1	\$6,692.05
Item 2	\$16,316.71
Item 3	\$45,747.31
Total	68756.07