

INVOICE

Date: 2019-12-25

Invoice #: 8506

Customer Name: Margaret Adams

Address: 41631 Munoz Shoals West Teresa, DC 85191

Item	Quantity	Price
Fire	7	\$151.0
Shoulder	7	\$154.35
Trade	3	\$193.3
Tend	5	\$116.27
Sort	9	\$37.55

Total:

\$3636.65