

INVOICE

Invoice #: 53940008-8

Created: Sep 08, 2020

Due: Sep 23, 2020

Customer Details:

Candice Langworth,
313 Bernhard Freeway,
Tennessee,
candice.langworth@email.com

Business Name:

Waelchi and Sons
615 McDermott Camp
Damianview
NC 17396-8331

Payment Method

Credit card

Check

ending xx-2354

Item

Price

Gmc Sierra Yukon XI 99 00 01 02 03 04 05 06
Fog Light

\$35.14

SUPER GLUE 19061 Porcelain Repair

\$25.45

Camp Chef PG24S Pellet Grill and Smoker
Deluxe

\$659.99

Belkin Screenforce Tempered Glass Screen
Protection for iPhone 6/6s

\$35.99

Band-Aid First Aid Pads, Adhesive Bandages,
Large Adhesive Pads, 10 Count

\$10.76

Total: \$767.33