**Customer**: 1440444885 **Name**: Sandra House

Address:

6990 Campbell Island

Lake Josephshire, Mississippi 17425

**Home Phone:** 291.643.4430

Invoice #: INV-5D7UV-02 Transaction ID: H16920386889

**Generated On:** 2023-01-01T16:35:17Z

Invoice Status: Paid

**Payment Date: 2023-01-02** 

Item 1	\$9,894.37
Item 2	\$92.22
Item 3	\$0.48
Total	9987.07