**Customer**: 3311490928 **Name**: Connie Sharp

Address:

084 Wilson Creek Suite 571 North Steven, Louisiana 02672 **Home Phone:** +1-644-101-1893

Invoice #: INV-8R0PX-87
Transaction ID: O06693770984

**Generated On:** 2023-04-19T10:46:53Z

Invoice Status: Paid

**Payment Date: 2023-04-19** 

| Item 1 | \$7,786.26 |
|--------|------------|
| Item 2 | \$802.91   |
| Item 3 | \$31.99    |
| Total  | 8621.16    |