

**Customer:** 61008890

**Name:** Alyssa Orr

**Address:**

423 Stephanie Ports

West Michael, Wisconsin 37527

**Home Phone:** 958.558.0228x070

## **Invoice: INV-1O3ZX-70**

**Generated On:** 2022-01-10T02:24:57Z

**Status:** Paid

**Payment Date:** 1/10/2022

Item 1	\$592.46
Item 2	\$9.22
Item 3	\$2,677.42
Total	3279.1