

**Customer:** 1382530157

**Name:** Brian Ritter

**Address:**

0380 Ashley Junctions Suite 712

Reneeberg, Iowa 42541

**Home Phone:** 001-404-037-1208

## **Invoice: INV-5N6FE-43**

**Generated On:** 2022-05-27T00:11:04Z

**Status:** Paid

**Payment Date:** 5/20/2022

Item 1	\$5.88
Item 2	\$2.73
Item 3	\$1,940.68
Total	1949.29