

**Customer:** 8137022082

**Name:** Brooke Barnett

**Address:**

4969 Joel Radial

South Brian, Ohio 9922

**Home Phone:** 363-114-6025x801

## **Invoice: INV-4J8RX-22**

**Generated On:** 2022-04-26T07:19:17Z

**Status:** Paid

**Payment Date:** 3/19/2022

Item 1	\$85.51
Item 2	\$2,452.59
Item 3	\$957.27
Total	3495.37