

**Customer:** 2791757912

**Name:** Herbert Black

**Address:**

75711 Janice Freeway

Kathleentown, Illinois 53265

**Home Phone:** +1-431-225-5750x867

## **Invoice: INV-4L2SK-32**

**Generated On:** 2022-04-08T05:38:57Z

**Status:** Paid

**Payment Date:** 5/6/2022

Item 1	\$1.35
Item 2	\$99.61
Item 3	\$31,182.91
Total	31283.87