

**Customer:** 252802620

**Name:** Brandi Schultz

**Address:**

7900 Proctor Viaduct

Karenhaven, Tennessee 4438

**Home Phone:** +1-366-503-3576x81435

## **Invoice: INV-8U4KE-21**

**Generated On:** 2022-05-20T11:28:55Z

**Status:** Paid

**Payment Date:** 5/24/2022

Item 1	\$56,797.46
Item 2	\$679.97
Item 3	\$0.06
Total	57477.49