

**Customer:** 982664363

**Name:** Mrs. Erin Melendez

**Address:**

348 Preston Terrace

North Katrinashire, North Dakota 60414

**Home Phone:** 3412119800

## **Invoice: INV-7G8VE-10**

**Generated On:** 2022-03-25T09:47:01Z

**Status:** Paid

**Payment Date:** 2/28/2022

Item 1	\$0.35
Item 2	\$2.15
Item 3	\$8,813.17
Total	8815.67