

**Customer:** 8149548412

**Name:** Bianca Flowers

**Address:**

2899 Thomas Squares

Erinland, Minnesota 13665

**Home Phone:** 849.320.2116x7293

## **Invoice: INV-7S5RU-96**

**Generated On:** 2022-02-19T05:52:10Z

**Status:** Paid

**Payment Date:** 1/12/2022

Item 1	\$24,080.58
Item 2	\$2,454.12
Item 3	\$6.89
Total	26541.59