

**Customer:** 7657002364

**Name:** Stephanie Black

**Address:**

879 Donna Haven Suite 698

Lake Shannon, Mississippi 21094

**Home Phone:** 467-896-3449x60395

## **Invoice: INV-6P3CJ-39**

**Generated On:** 2022-02-07T14:46:18Z

**Status:** Paid

**Payment Date:** 12/29/2021

Item 1	\$70.51
Item 2	\$66,111.58
Item 3	\$31,239.64
Total	97421.73