

**Customer:** 1606811855  
**Name:** Curtis Allen  
**Address:**  
99668 Ian Orchard Apt. 633  
Glennland, Minnesota 540  
**Home Phone:** 6122781577

## **Invoice: INV-6V1SK-71**

**Generated On:** 2022-03-26T18:52:22Z  
**Status:** Paid  
**Payment Date:** 4/24/2022

Item 1	\$669.24
Item 2	\$968.14
Item 3	\$203.27
Total	1840.65