

**Customer:** 943192879  
**Name:** Theresa Fisher  
**Address:**  
993 Kimberly Throughway  
Lake Joshua, Delaware 1329  
**Home Phone:** -2295

## **Invoice: INV-1O7PU-16**

**Generated On:** 2022-04-15T20:09:53Z  
**Status:** Paid  
**Payment Date:** 4/19/2022

Item 1	\$860.74
Item 2	\$4,880.91
Item 3	\$6.64
Total	5748.29