**Customer:** 2951321314 **Name:** Charlene Benson

**Address:** 

68848 Kathy Shore Apt. 009 Rachelmouth, Florida 69939 **Home Phone:** 788.439.8221

**Invoice: INV-7T1CC-27** 

**Generated On:** 2022-01-17T08:11:56Z

Status: Paid

**Payment Date:** 12/31/2021

Item 1	\$2.36
Item 2	\$690.12
Item 3	\$5,025.03
Total	5717.51