

**Customer:** 4782998943

**Name:** Brittany Daniel

**Address:**

1571 Walker Oval

Whiteheadmouth, Florida 7899

**Home Phone:** 001-454-364-0615

## **Invoice: INV-8F8GM-73**

**Generated On:** 2022-06-25T03:54:39Z

**Status:** Paid

**Payment Date:** 6/3/2022

Item 1	\$28.61
Item 2	\$682.68
Item 3	\$70.13
Total	781.42