

**Customer:** 930904914  
**Name:** Nicole Burton  
**Address:**  
375 Shawn Crest  
Lake Peterport, Texas 47979  
**Home Phone:** 3765557919

## **Invoice: INV-2T9JN-06**

**Generated On:** 2022-01-10T14:09:31Z  
**Status:** Paid  
**Payment Date:** 1/27/2022

Item 1	\$27.27
Item 2	\$820.73
Item 3	\$9.64
Total	857.64