**Customer:** 8144957568 **Name:** Ruth Coleman

**Address:** 

20875 Deanna Wall

South Jesse, Washington 27163

**Home Phone:** 001-182-741-4875x95548

**Invoice: INV-2X3LP-56** 

**Generated On:** 2022-02-05T22:22:53Z

Status: Paid

**Payment Date:** 1/1/2022

Item 1	\$4,616.35
Item 2	\$1,060.58
Item 3	\$63.78
Total	5740.71