Customer: 4801068971 **Name:** Brooke Steele

Address:

033 Mendez Shoal

Calhounside, South Carolina 13292

Home Phone: 8697184684

Invoice: INV-9K6BQ-84

Generated On: 2022-01-27T16:04:22Z

Status: Paid

Payment Date: 2/17/2022

Item 1	\$67.79
Item 2	\$5,682.87
Item 3	\$25.07
Total	5775.73