

**Customer:** 1439125984

**Name:** Cathy Craig

**Address:**

2650 Thomas Square

South Glendaborough, Washington 70500

**Home Phone:** 145-409-6645x05883

## **Invoice: INV-3Q0MS-81**

**Generated On:** 2022-01-10T05:52:40Z

**Status:** Paid

**Payment Date:** 2/6/2022

Item 1	\$3,703.88
Item 2	\$34.35
Item 3	\$6.56
Total	3744.79