

**Customer:** 5883181451

**Name:** Rebecca Reed

**Address:**

11266 Peggy Lights

Lake Misty, Delaware 34542

**Home Phone:** 935.249.5591x098

## **Invoice: INV-3B5QT-65**

**Generated On:** 2022-01-04T21:19:30Z

**Status:** Paid

**Payment Date:** 11/27/2021

Item 1	\$2,635.22
Item 2	\$6.00
Item 3	\$48,729.10
Total	51370.32