

**Customer:** 6960908294

**Name:** Christina Irwin

**Address:**

397 Jon Light Suite 883

Howardmouth, Ohio 7948

**Home Phone:** +1-280-339-9428x55949

## **Invoice: INV-3X5EW-64**

**Generated On:** 2022-02-07T21:28:37Z

**Status:** Paid

**Payment Date:** 2/22/2022

|        |            |
|--------|------------|
| Item 1 | \$41.43    |
| Item 2 | \$8,341.19 |
| Item 3 | \$9,289.20 |
| Total  | 17671.82   |