

**Customer:** 2357788324

**Name:** Chad House

**Address:**

5819 Bird Light Apt. 668

Lauratown, Utah 50105

**Home Phone:** 001-731-617-0182x20815

## **Invoice: INV-3Y9SK-90**

**Generated On:** 2022-06-07T05:34:47Z

**Status:** Paid

**Payment Date:** 5/7/2022

Item 1	\$3,460.18
Item 2	\$4,326.05
Item 3	\$59.81
Total	7846.04