

**Customer:** 3575966750

**Name:** Kellie King

**Address:**

98444 Burke Alley Apt. 947

North Ruthland, Arizona 66686

**Home Phone:** +1-599-079-6636x0905

## **Invoice: INV-2G3FG-50**

**Generated On:** 2022-05-07T14:16:01Z

**Status:** Paid

**Payment Date:** 4/30/2022

Item 1	\$773.84
Item 2	\$277.29
Item 3	\$61,168.33
Total	62219.46