

**Customer:** 5793597084

**Name:** Sarah Mclaughlin

**Address:**

4907 Nancy Fort Apt. 151

West Charles, New Jersey 40593

**Home Phone:** 900882517

## **Invoice: INV-9X0VV-97**

**Generated On:** 2022-06-23T05:42:54Z

**Status:** Paid

**Payment Date:** 6/4/2022

Item 1	\$431.07
Item 2	\$66.50
Item 3	\$33.42
Total	530.99