

**Customer:** 8571996049

**Name:** Hannah Smith

**Address:**

14429 Carter Bridge

West Ambertown, California 6044

**Home Phone:** (439)786-9133

## **Invoice: INV-2V8WE-99**

**Generated On:** 2022-05-17T07:53:00Z

**Status:** Paid

**Payment Date:** 6/13/2022

Item 1	\$5.84
Item 2	\$595.41
Item 3	\$13.05
Total	614.3