

**Customer:** 12353653

**Name:** Scott Sparks

**Address:**

182 Donna Shoals Apt. 681

East Vanessa, Maine 84977

**Home Phone:** 6069923940

## **Invoice: INV-2K3SR-41**

**Generated On:** 2022-05-31T04:23:13Z

**Status:** Paid

**Payment Date:** 6/14/2022

Item 1	\$2,191.56
Item 2	\$115.74
Item 3	\$69.54
Total	2376.84