

**Customer:** 1063619016

**Name:** Deborah Mason

**Address:**

970 Hannah Center Apt. 519

Port Joshua, Alaska 24143

**Home Phone:** (135)709-4295x28913

## **Invoice: INV-9Q4GL-69**

**Generated On:** 2022-05-18T23:19:55Z

**Status:** Paid

**Payment Date:** 4/13/2022

Item 1	\$4.67
Item 2	\$4,518.51
Item 3	\$14,285.79
Total	18808.97