

**Customer:** 6008334525

**Name:** Carrie Black

**Address:**

3824 Joshua Fords Suite 606

Nicholsonland, Utah 75851

**Home Phone:** 465-999-7444

## **Invoice: INV-4V9NC-31**

**Generated On:** 2022-03-24T14:07:46Z

**Status:** Paid

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

Item 1	\$2,519.43
Item 2	\$6,116.07
Item 3	\$28,603.77
Total	37239.27