

**Customer:** 4732907827

**Name:** Taylor Coleman

**Address:**

66399 Carr Isle

North Rachel, Kansas 57404

**Home Phone:** 683-728-5385

## **Invoice: INV-9S0KQ-00**

**Generated On:** 2022-04-12T23:45:33Z

**Status:** Paid

**Payment Date:** 4/12/2022

Item 1	\$1,625.79
Item 2	\$0.42
Item 3	\$69.61
Total	1695.82