

**Customer:** 7669405431

**Name:** Kristina Scott

**Address:**

692 Mccann Well

West Tamara, Mississippi 15479

**Home Phone:** 001-167-549-2880

## **Invoice: INV-9T1EY-09**

**Generated On:** 2022-04-04T14:24:03Z

**Status:** Paid

**Payment Date:** 3/28/2022

Item 1	\$455.39
Item 2	\$531.72
Item 3	\$203.60
Total	1190.71