

**Customer:** 8960633157

**Name:** Samantha White

**Address:**

1098 Peter Wall

Davidshire, Nebraska 44348

**Home Phone:** (416)797-1349x214

## **Invoice: INV-5A6FI-19**

**Generated On:** 2022-04-18T18:20:49Z

**Status:** Paid

**Payment Date:** 3/24/2022

Item 1	\$551.77
Item 2	\$12.84
Item 3	\$285.94
Total	850.55