

**Customer:** 1082032237

**Name:** Laura Frederick

**Address:**

77556 Melanie Falls Apt. 541

South Donna, Kansas 52946

**Home Phone:** (875)728-1863

## **Invoice: INV-3M0AI-56**

**Generated On:** 2022-06-30T01:11:26Z

**Status:** Paid

**Payment Date:** 5/29/2022

Item 1	\$38.96
Item 2	\$7.52
Item 3	\$669.11
Total	715.59