

**Customer:** 1701290103  
**Name:** Leah Knox  
**Address:**  
0690 Anne Alley Apt. 311  
South Ruben, Missouri 8848  
**Home Phone:** 870.299.7344

## **Invoice: INV-6E9SR-64**

**Generated On:** 2022-01-09T19:22:17Z  
**Status:** Paid  
**Payment Date:** 12/21/2021

Item 1	\$6.81
Item 2	\$6,176.63
Item 3	\$57,764.03
Total	63947.47