**Customer:** 7508540644 **Name:** Sandra Rollins

**Address:** 

955 Bell Divide

Brownfort, North Dakota 84079 **Home Phone:** 466-944-2489x63015

**Invoice: INV-8A0SN-14** 

**Generated On:** 2022-05-11T13:18:55Z

**Status:** Paid

**Payment Date:** 4/13/2022

| Item 1 | \$6,606.45 |
|--------|------------|
| Item 2 | \$1,983.33 |
| Item 3 | \$2,061.28 |
| Total  | 10651.06   |