**Customer:** 9037921738 **Name:** Edwin Monroe

**Address:** 

880 Danny Common

Laurenchester, Iowa 21339

**Home Phone:** +1-105-819-9477x38425

## **Invoice: INV-9H3AF-74**

**Generated On:** 2022-07-02T22:59:01Z

**Status:** Paid

**Payment Date:** 7/4/2022

Item 1	\$4.54
Item 2	\$320.12
Item 3	\$7.31
Total	331.97