

**Customer:** 7456796090

**Name:** Anna Foster

**Address:**

508 Powell Unions

Lake Robert, Mississippi 46112

**Home Phone:** 001-975-506-8777x641

## **Invoice: INV-0C0OU-50**

**Generated On:** 2022-01-30T20:29:57Z

**Status:** Paid

**Payment Date:** 2/2/2022

Item 1	\$74,526.63
Item 2	\$9.83
Item 3	\$52,842.61
Total	127379.07