

**Customer:** 5303881239

**Name:** Jared Rose

**Address:**

888 Erica Underpass Suite 251

North John, Mississippi 34392

**Home Phone:** 884.398.4514x059

## **Invoice: INV-9V7SR-32**

**Generated On:** 2022-02-02T12:40:19Z

**Status:** Paid

**Payment Date:** 12/30/2021

Item 1	\$9.28
Item 2	\$994.52
Item 3	\$4.28
Total	1008.08