**Customer:** 7479532258 **Name:** Derrick Flowers

**Address:** 

8896 Moore Forks

Port Sonyamouth, Wisconsin 97713 **Home Phone:** 200-413-3008x502

## **Invoice: INV-6Q4FC-47**

**Generated On:** 2022-06-28T01:36:16Z

**Status:** Paid

**Payment Date: 7/17/2022** 

Item 1	\$1,713.49
Item 2	\$15,634.71
Item 3	\$2.42
Total	17350.62