Customer: 971233327 **Name:** Laura Smith

Address:

13528 Thomas Glens

Port Jacquelineshire, Minnesota 21778 **Home Phone:** 497-436-3652x9932

Invoice: INV-5F7TC-16

Generated On: 2022-07-02T23:42:40Z

Status: Paid

Payment Date: 6/23/2022

Item 1	\$69.36
Item 2	\$9,678.00
Item 3	\$7,131.61
Total	16878.97