

**Customer:** 1507375061

**Name:** Catherine Sloan

**Address:**

984 Karen Dale Suite 860

South Kristitown, Missouri 58060

**Home Phone:** 381-776-9754

## **Invoice: INV-2D0XZ-95**

**Generated On:** 2022-01-24T02:30:29Z

**Status:** Paid

**Payment Date:** 12/11/2021

Item 1	\$110.10
Item 2	\$9,483.99
Item 3	\$15.50
Total	9609.59