

**Customer:** 3169696960  
**Name:** Robin Campbell  
**Address:**  
447 Sanchez Alley  
Terrishire, Alabama 6023  
**Home Phone:** 2754579974

## **Invoice: INV-9K0DT-92**

**Generated On:** 2022-01-06T17:23:05Z  
**Status:** Paid  
**Payment Date:** 12/9/2021

Item 1	\$6,449.91
Item 2	\$3,504.70
Item 3	\$14.15
Total	9968.76