

**Customer:** 5427164537

**Name:** Dawn Durham

**Address:**

2092 Chang Glens

Aprilchester, Rhode Island 25358

**Home Phone:** (937)752-3946x67605

## **Invoice: INV-7S5JB-38**

**Generated On:** 2022-03-23T23:17:58Z

**Status:** Paid

**Payment Date:** 2/12/2022

Item 1	\$28.52
Item 2	\$9.92
Item 3	\$29.85
Total	68.29