

**Customer:** 7060395294

**Name:** Andrea Stevens

**Address:**

9950 Leblanc Camp

West Matthew, New Jersey 73063

**Home Phone:** 043.645.2476

## **Invoice: INV-3T3FD-19**

**Generated On:** 2022-01-13T00:55:21Z

**Status:** Paid

**Payment Date:** 12/7/2021

Item 1	\$81.42
Item 2	\$12,235.30
Item 3	\$79.40
Total	12396.12