

**Customer:** 1607378395

**Name:** Michelle Alvarez

**Address:**

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East Kyliemouth, North Dakota 74564

**Home Phone:** +1-645-871-3730x6209

## **Invoice: INV-9Y5SS-25**

**Generated On:** 2022-03-07T02:11:50Z

**Status:** Paid

**Payment Date:** 3/7/2022

Item 1	\$9.46
Item 2	\$741.23
Item 3	\$79.17
Total	829.86