**Customer:** 1587939270 **Name:** Shelly Bowman

**Address:** 

8875 Weber Haven

North Brandi, Missouri 54843

**Home Phone:** 878-873-8277x30729

**Invoice: INV-4S8NU-37** 

**Generated On:** 2022-02-22T02:01:21Z

**Status:** Paid

**Payment Date: 2/18/2022** 

Item 1	\$45.47
Item 2	\$6,781.57
Item 3	\$0.13
Total	6827.17