**Customer:** 920385368 **Name:** Deborah Barnes

**Address:** 

9845 Terrance Knolls Apt. 216 Lake Crystal, Nevada 40325 **Home Phone:** 066-155-1457

**Invoice: INV-7F8AA-94** 

**Generated On:** 2022-01-13T16:02:38Z

**Status:** Paid

**Payment Date:** 12/22/2021

Item 1	\$2.44
Item 2	\$5.72
Item 3	\$2,791.07
Total	2799.23