

**Customer:** 9494877721  
**Name:** Christine Wilkinson  
**Address:**  
20791 Kimberly Brook  
East Nancy, Alaska 53809  
**Home Phone:** -5621

## **Invoice: INV-0R2QL-39**

**Generated On:** 2022-04-06T21:56:56Z  
**Status:** Paid  
**Payment Date:** 3/19/2022

Item 1	\$664.21
Item 2	\$609.29
Item 3	\$8.63
Total	1282.13