

**Customer:** 6386297663  
**Name:** Lori Brown  
**Address:**  
8981 Brittany Station  
Lake Sally, Nevada 49876  
**Home Phone:** 639.530.9953

## **Invoice: INV-7A8BI-96**

**Generated On:** 2022-05-13T13:10:18Z  
**Status:** Paid  
**Payment Date:** 4/4/2022

Item 1	\$39.62
Item 2	\$841.26
Item 3	\$2,636.88
Total	3517.76