

**Customer:** 4457900481

**Name:** Alyssa Russo

**Address:**

34629 Miller Shores Suite 367

Aliciamouth, South Dakota 60055

**Home Phone:** 7257292609

## **Invoice: INV-0X9KL-40**

**Generated On:** 2022-06-02T07:24:34Z

**Status:** Paid

**Payment Date:** 5/30/2022

Item 1	\$4,511.68
Item 2	\$1,550.21
Item 3	\$5,319.26
Total	11381.15