

**Customer:** 8520542550

**Name:** Daniel Horn

**Address:**

50539 Kristen Plaza

East Kimberlybury, Louisiana 77665

**Home Phone:** 6843777042

## **Invoice: INV-7O9AR-21**

**Generated On:** 2022-02-23T18:33:15Z

**Status:** Paid

**Payment Date:** 2/9/2022

Item 1	\$8.37
Item 2	\$651.19
Item 3	\$3,021.41
Total	3680.97