

**Customer:** 6133987287

**Name:** Leah Scott

**Address:**

34224 Michael Freeway Apt. 575

Kimborough, North Dakota 31013

**Home Phone:** 319-297-7387x73161

## **Invoice: INV-3N1MP-73**

**Generated On:** 2022-04-08T17:46:59Z

**Status:** Paid

**Payment Date:** 4/8/2022

Item 1	\$71.86
Item 2	\$323.47
Item 3	\$69.57
Total	464.9