

**Customer:** 6175208122

**Name:** Stephanie Evans

**Address:**

6951 Hector Plain Suite 633

North Laurastad, Iowa 11702

**Home Phone:** 566-979-0285x89401

## **Invoice: INV-7J2QJ-23**

**Generated On:** 2022-01-15T15:46:27Z

**Status:** Paid

**Payment Date:** 1/11/2022

Item 1	\$398.07
Item 2	\$98.88
Item 3	\$8,841.59
Total	9338.54