

**Customer:** 6738880273

**Name:** Meagan Brown

**Address:**

828 Carol Freeway

Philipborough, South Dakota 5625

**Home Phone:** 760.806.6486x5947

## **Invoice: INV-0D7AR-24**

**Generated On:** 2022-03-15T10:47:26Z

**Status:** Paid

**Payment Date:** 2/1/2022

Item 1	\$6.37
Item 2	\$884.92
Item 3	\$1.23
Total	892.52