Customer: 7306920642 Name: Brenda Harper

**Address:** 

0616 Austin Track Apt. 754

Greenmouth, Pennsylvania 76264 **Home Phone:** (126)211-0192x23994

**Invoice: INV-1E7ZI-24** 

**Generated On:** 2022-01-11T23:29:55Z

**Status:** Paid

**Payment Date:** 1/22/2022

Item 1	\$6,843.56
Item 2	\$8.39
Item 3	\$7,417.09
Total	14269.04