

**Customer:** 356223425

**Name:** Regina Graham

**Address:**

038 Taylor Highway Suite 022

North Amandaville, Nebraska 56340

**Home Phone:** +1-326-557-9475x9252

## **Invoice: INV-0Y8MO-60**

**Generated On:** 2022-04-22T04:44:03Z

**Status:** Paid

**Payment Date:** 4/19/2022

Item 1	\$575.12
Item 2	\$862.08
Item 3	\$1,423.49
Total	2860.69