

**Customer:** 7829043099

**Name:** Tanya Carlson

**Address:**

168 Tom Creek

Chloeborough, Rhode Island 57911

**Home Phone:** 9510484839

## **Invoice: INV-0K0YN-77**

**Generated On:** 2022-03-06T19:30:20Z

**Status:** Paid

**Payment Date:** 3/29/2022

Item 1	\$40.89
Item 2	\$475.50
Item 3	\$9.82
Total	526.21