

**Customer:** 6754847680

**Name:** Andrea Davis

**Address:**

86806 Franklin Isle

East Denisestad, Louisiana 68028

**Home Phone:** 468-269-8627x9714

## **Invoice: INV-6Q4RT-95**

**Generated On:** 2022-03-14T12:19:01Z

**Status:** Paid

**Payment Date:** 4/5/2022

Item 1	\$3,237.47
Item 2	\$62.89
Item 3	\$22,215.51
Total	25515.87