

**Customer:** 174606780

**Name:** Karen Chavez

**Address:**

330 Paige River

Danielfurt, Missouri 13713

**Home Phone:** 001-746-115-1356x918

## **Invoice: INV-2J7OE-10**

**Generated On:** 2022-03-09T12:22:27Z

**Status:** Paid

**Payment Date:** 2/24/2022

Item 1	\$2.01
Item 2	\$9.15
Item 3	\$8,695.33
Total	8706.49