

**Customer:** 1531590365

**Name:** Karen Rhodes

**Address:**

91398 Jessica Harbor

Erikview, Alaska 90624

**Home Phone:** 454.482.6447x87301

## **Invoice: INV-1C5TE-18**

**Generated On:** 2022-05-26T15:15:01Z

**Status:** Paid

**Payment Date:** 4/23/2022

Item 1	\$81.31
Item 2	\$4,135.93
Item 3	\$77,474.37
Total	81691.61