**Customer:** 8739287611 **Name:** Michelle Johnson

**Address:** 

537 Kennedy Mountain

New Brenda, Michigan 16785 **Home Phone:** 666.919.4414x6642

## **Invoice: INV-1Y1VO-27**

**Generated On:** 2022-02-22T01:09:02Z

Status: Paid

**Payment Date:** 3/14/2022

Item 1	\$415.15
Item 2	\$5,948.90
Item 3	\$584.60
Total	6948.65