

**Customer:** 1516383391  
**Name:** Maria Hansen  
**Address:**  
259 Chapman Cliffs  
Guzmanton, Louisiana 89547  
**Home Phone:** 939-581-2480

## **Invoice: INV-7P7OM-22**

**Generated On:** 2022-03-23T01:57:05Z  
**Status:** Paid  
**Payment Date:** 3/19/2022

Item 1	\$580.42
Item 2	\$9,552.75
Item 3	\$33,872.31
Total	44005.48