

**Customer:** 6278007343  
**Name:** Kimberly Anderson  
**Address:**  
779 Rhodes Mount  
East Justin, New Mexico 54769  
**Home Phone:** 342.858.6298

## **Invoice: INV-6P9VS-11**

**Generated On:** 2022-03-20T14:00:26Z  
**Status:** Paid  
**Payment Date:** 3/1/2022

Item 1	\$6,585.03
Item 2	\$159.94
Item 3	\$0.07
Total	6745.04