

**Customer:** 3870852652

**Name:** Shaun Proctor

**Address:**

19687 Hernandez Meadow

Christopherburgh, Alaska 20703

**Home Phone:** 001-665-197-2306x524

## **Invoice: INV-1D2VB-00**

**Generated On:** 2022-02-23T02:42:40Z

**Status:** Paid

**Payment Date:** 1/26/2022

Item 1	\$145.75
Item 2	\$91.61
Item 3	\$172.32
Total	409.68