

**Customer:** 8776672779

**Name:** Sheryl Ross

**Address:**

319 Crystal Shore Apt. 744

North Kathryn, Mississippi 62319

**Home Phone:** 708-981-2815x2677

## **Invoice: INV-3B6CW-10**

**Generated On:** 2022-02-23T12:28:25Z

**Status:** Paid

**Payment Date:** 3/17/2022

Item 1	\$66,022.14
Item 2	\$61.48
Item 3	\$30,897.03
Total	96980.65