

Customer: 891568799
Name: Donna Huffman
Address:
035 Adams Ferry Apt. 244
Port Jeremiah, Kansas 7039
Home Phone: 043.151.3874

Invoice: INV-5D8FB-57

Generated On: 2022-05-27T09:27:32Z
Status: Paid
Payment Date: 5/20/2022

Item 1	\$99,991.96
Item 2	\$22,937.32
Item 3	\$4,263.95
Total	127193.23