

**Customer:** 8166377962

**Name:** Sandra Butler

**Address:**

794 Rebecca Via Suite 606

New Garretttown, Ohio 6739

**Home Phone:** -7441

## **Invoice: INV-5X9LS-41**

**Generated On:** 2022-04-15T22:11:16Z

**Status:** Paid

**Payment Date:** 3/4/2022

Item 1	\$287.54
Item 2	\$799.54
Item 3	\$374.55
Total	1461.63