

**Customer:** 6442247071

**Name:** Kristen Case

**Address:**

2573 Jeffery Bypass Suite 168

Jonesside, Nevada 61473

**Home Phone:** 001-300-543-6609x07475

## **Invoice: INV-7O9VS-74**

**Generated On:** 2022-03-14T13:16:19Z

**Status:** Paid

**Payment Date:** 1/29/2022

Item 1	\$770.16
Item 2	\$86.64
Item 3	\$38.62
Total	895.42