**Customer:** 8489323542 **Name:** Shari Gonzales

**Address:** 

888 Rodriguez Mews

Glennton, Nebraska 14789 **Home Phone:** (034)579-3461

## Invoice: INV-001YK-06

**Generated On:** 2022-01-24T15:00:16Z

**Status:** Paid

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

Item 1	\$878.47
Item 2	\$3.90
Item 3	\$89.95
Total	972.32