

Customer: 2469676065

Name: Erin Terry

Address:

0689 Brittany Row

Lake Jennifermouth, Texas 50046

Home Phone: 309.625.5959

Invoice: INV-0L8TO-57

Generated On: 2022-01-24T20:10:18Z

Status: Paid

Payment Date: 1/11/2022

Item 1	\$47.81
Item 2	\$15,191.44
Item 3	\$3,371.86
Total	18611.11