**Customer:** 7300403580

Name: Sara Norman

**Address:** 

38921 Maria Knoll Apt. 495 Huynhfort, Maine 45702 **Home Phone:** 058.795.6070

## **Invoice: INV-1A0HM-18**

**Generated On:** 2022-02-20T15:11:36Z

Status: Paid

**Payment Date:** 3/2/2022

Item 1	\$0.12
Item 2	\$3.72
Item 3	\$7,189.08
Total	7192.92