**Customer:** 4976950571 **Name:** Katrina Stewart

**Address:** 

073 Linda Fall

Jessicamouth, Pennsylvania 53438

**Home Phone:** 269-777-5575

## **Invoice: INV-9W5AW-16**

**Generated On:** 2022-02-04T09:12:39Z

**Status:** Paid

**Payment Date:** 12/25/2021

Item 1	\$85.57
Item 2	\$2,996.63
Item 3	\$81,239.90
Total	84322.1