

**Customer:** 9970743674

**Name:** Deanna Burns

**Address:**

3339 David Lights

North Mark, Virginia 65881

**Home Phone:** (276)650-6295x96631

## **Invoice: INV-7M9CT-98**

**Generated On:** 2022-03-28T15:38:42Z

**Status:** Paid

**Payment Date:** 2/12/2022

Item 1	\$8.41
Item 2	\$4,946.63
Item 3	\$5,956.43
Total	10911.47