

Customer: 4556612718

Name: Jennifer Rhodes

Address:

69042 Clark Cliff

New Frank, Texas 14088

Home Phone: 800.285.0141x2050

Invoice: INV-1N8VL-74

Generated On: 2022-02-14T22:12:08Z

Status: Paid

Payment Date: 2/23/2022

Item 1	\$7,924.61
Item 2	\$6,790.94
Item 3	\$73.31
Total	14788.86