**Customer:** 5764516679

Name: Katrina Perez

**Address:** 

2891 Jacob Mountains Suite 416 Port Debraton, Missouri 34948

**Home Phone:** 001-627-845-6842x2073

## **Invoice: INV-1Q2QY-72**

**Generated On:** 2022-06-25T03:54:34Z

Status: Paid

**Payment Date: 7/2/2022** 

Item 1	\$264.44
Item 2	\$6.57
Item 3	\$3,549.37
Total	3820.38