

**Customer:** 2939858400

**Name:** David Cooper

**Address:**

009 Park Drives

Rosemouth, Kansas 18724

**Home Phone:** 698-486-1729x706

## **Invoice: INV-3P2WG-62**

**Generated On:** 2022-07-06T08:23:52Z

**Status:** Paid

**Payment Date:** 7/14/2022

Item 1	\$6,464.34
Item 2	\$79.72
Item 3	\$878.10
Total	7422.16