

**Customer:** 7291419133

**Name:** Jennifer Nichols

**Address:**

3749 Vazquez Crest

Lake Arthurfort, Minnesota 75262

**Home Phone:** (200)238-9178x65817

## **Invoice: INV-8Y4NR-68**

**Generated On:** 2022-02-08T12:32:57Z

**Status:** Paid

**Payment Date:** 1/28/2022

Item 1	\$6,694.74
Item 2	\$85.68
Item 3	\$0.94
Total	6781.36