

**Customer:** 901020614

**Name:** Bonnie Wood

**Address:**

94106 Hicks Mills

Normashire, Texas 2664

**Home Phone:** +1-164-528-7885x46655

## **Invoice: INV-3T4IU-50**

**Generated On:** 2022-03-07T00:39:22Z

**Status:** Paid

**Payment Date:** 2/24/2022

Item 1	\$419.21
Item 2	\$7,295.89
Item 3	\$94.67
Total	7809.77