

**Customer:** 1154238493

**Name:** Chelsea Morrison

**Address:**

5376 Reilly Garden

Lake Darrentown, Wisconsin 84470

**Home Phone:** 069.667.0858

## **Invoice: INV-6P1RN-81**

**Generated On:** 2022-01-21T00:24:41Z

**Status:** Paid

**Payment Date:** 2/13/2022

Item 1	\$47.39
Item 2	\$8,728.43
Item 3	\$36.66
Total	8812.48