

**Customer:** 4584114420

**Name:** Denise Hansen

**Address:**

87765 Chad Harbors

South Danielton, Missouri 99001

**Home Phone:** 798-952-1439x1974

## **Invoice: INV-5U3WC-06**

**Generated On:** 2022-07-03T17:20:31Z

**Status:** Paid

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

Item 1	\$416.48
Item 2	\$20.43
Item 3	\$732.76
Total	1169.67