

**Customer:** 6428041939

**Name:** Kari Nelson

**Address:**

01480 Sexton Spur

Port Kelly, Idaho 25907

**Home Phone:** 001-144-012-4810x666

## **Invoice: INV-9P9TS-43**

**Generated On:** 2022-02-04T14:28:07Z

**Status:** Paid

**Payment Date:** 2/7/2022

Item 1	\$62.11
Item 2	\$830.48
Item 3	\$772.72
Total	1665.31