

**Customer:** 2156300306  
**Name:** Laura Patterson  
**Address:**  
447 Anna Highway  
Garyfurt, Louisiana 89275  
**Home Phone:** 167.025.6013

## **Invoice: INV-8D2KG-12**

**Generated On:** 2022-06-25T23:47:22Z  
**Status:** Paid  
**Payment Date:** 6/24/2022

|        |             |
|--------|-------------|
| Item 1 | \$508.08    |
| Item 2 | \$75,104.58 |
| Item 3 | \$15.80     |
| Total  | 75628.46    |