

**Customer:** 6610232199

**Name:** Kristin Harris

**Address:**

5705 David Park

South Davidmouth, Ohio 31074

**Home Phone:** 5608500451

## **Invoice: INV-2J0YC-20**

**Generated On:** 2022-02-08T21:01:45Z

**Status:** Paid

**Payment Date:** 1/11/2022

Item 1	\$16.23
Item 2	\$7.61
Item 3	\$69,350.17
Total	69374.01