Customer: 3061730451 **Name:** Deborah Burke

Address:

56243 Daniel Dam

South Chadmouth, Louisiana 23217 **Home Phone:** (861)313-2980x9366

Invoice: INV-3W2HZ-02

Generated On: 2022-05-12T16:41:43Z

Status: Paid

Payment Date: 5/7/2022

Item 1	\$3.24
Item 2	\$34.13
Item 3	\$40,927.59
Total	40964.96