

**Customer:** 3528072385

**Name:** Barbara Hull

**Address:**

5838 Cruz Cape Apt. 114

Danaland, Minnesota 6469

**Home Phone:** 706.887.1513x497

## **Invoice: INV-4M4XJ-91**

**Generated On:** 2022-04-24T18:56:18Z

**Status:** Paid

**Payment Date:** 4/14/2022

Item 1	\$89.29
Item 2	\$696.02
Item 3	\$58.35
Total	843.66