

Customer: 6031961904

Name: Dawn Rush

Address:

35314 Brandi Lakes

Collinsmouth, California 20827

Home Phone: 015-420-6628

Invoice: INV-0S6GA-87

Generated On: 2022-04-16T02:15:07Z

Status: Paid

Payment Date: 4/3/2022

Item 1	\$4,975.91
Item 2	\$676.23
Item 3	\$110.83
Total	5762.97