

**Customer:** 7215832099

**Name:** Brian Benson

**Address:**

97237 Jennifer Junctions

East Peterchester, Nevada 83291

**Home Phone:** 219-193-5257

## **Invoice: INV-1L0PT-83**

**Generated On:** 2022-03-19T01:31:51Z

**Status:** Paid

**Payment Date:** 3/19/2022

Item 1	\$326.46
Item 2	\$9,037.83
Item 3	\$3.63
Total	9367.92