**Customer:** 7892964186 **Name:** Crystal Vaughan

**Address:** 

355 Chandler Inlet

Gregoryport, Mississippi 14260 **Home Phone:** 239.172.6517x03815

**Invoice: INV-6G0IU-39** 

**Generated On:** 2022-01-07T12:14:03Z

**Status:** Paid

**Payment Date:** 1/31/2022

Item 1	\$112.15
Item 2	\$85.01
Item 3	\$48,944.30
Total	49141.46