

**Customer:** 8389034009

**Name:** Laura Porter

**Address:**

71375 Kaitlyn Via Apt. 532

Mallorytown, Idaho 16262

**Home Phone:** 207.743.2916

## **Invoice: INV-3C2AR-00**

**Generated On:** 2022-01-24T02:40:43Z

**Status:** Paid

**Payment Date:** 2/17/2022

Item 1	\$58,723.58
Item 2	\$8.50
Item 3	\$324.94
Total	59057.02