

**Customer:** 7531043731

**Name:** Kristin Willis

**Address:**

0130 English Turnpike

East Stephanie, Massachusetts 1135

**Home Phone:** 891-618-5662

## **Invoice: INV-4A6LQ-72**

**Generated On:** 2022-01-04T11:06:52Z

**Status:** Paid

**Payment Date:** 12/21/2021

Item 1	\$84.72
Item 2	\$41,251.20
Item 3	\$5,161.67
Total	46497.59