

**Customer:** 8010830189

**Name:** Vanessa Bond

**Address:**

26743 Perry Plaza Apt. 263

North Christopher, Oklahoma 26400

**Home Phone:** 5098235806

## **Invoice: INV-3J1WL-92**

**Generated On:** 2022-03-16T17:32:41Z

**Status:** Paid

**Payment Date:** 4/12/2022

Item 1	\$6.93
Item 2	\$13.80
Item 3	\$386.49
Total	407.22