

**Customer:** 6412177272

**Name:** Brenda Arellano

**Address:**

8000 Sharp Prairie Suite 690

Jeffreybury, Mississippi 55055

**Home Phone:** 001-236-955-9972x1679

## **Invoice: INV-3K4LI-22**

**Generated On:** 2022-04-27T01:39:08Z

**Status:** Paid

**Payment Date:** 5/17/2022

Item 1	\$7,718.71
Item 2	\$390.01
Item 3	\$48,642.47
Total	56751.19