

**Customer:** 403206828

**Name:** Erin Cohen

**Address:**

680 Watson Parkways Apt. 771

Snowport, South Dakota 7999

**Home Phone:** 707-165-1058x01622

## **Invoice: INV-3V7OE-13**

**Generated On:** 2022-04-09T19:55:35Z

**Status:** Paid

**Payment Date:** 5/4/2022

Item 1	\$94.02
Item 2	\$501.80
Item 3	\$3,836.43
Total	4432.25