

**Customer:** 17947708

**Name:** Jennifer Burton

**Address:**

39707 Larry Lake Apt. 753

North Lindaburgh, Kansas 69531

**Home Phone:** 416.717.0563x5603

## **Invoice: INV-9Y4LG-66**

**Generated On:** 2022-06-28T00:53:59Z

**Status:** Paid

**Payment Date:** 5/23/2022

Item 1	\$6.98
Item 2	\$9,116.30
Item 3	\$1.63
Total	9124.91