

**Customer:** 8776606014

**Name:** Sara Ayers

**Address:**

85973 Courtney Port

Erintown, North Dakota 58957

**Home Phone:** +1-696-428-0696x759

## **Invoice: INV-4B1NP-59**

**Generated On:** 2022-03-28T09:16:01Z

**Status:** Paid

**Payment Date:** 3/22/2022

Item 1	\$62.08
Item 2	\$9,673.96
Item 3	\$52.82
Total	9788.86