Customer: 4672708674 **Name:** Andrea Norman

Address:

910 Parks Junctions

Johnsonside, North Dakota 17063

Home Phone: 001-732-715-2884x894

Invoice: INV-6T0IE-30

Generated On: 2022-02-18T16:09:28Z

Status: Paid

Payment Date: 2/17/2022

Item 1	\$6,583.48
Item 2	\$546.74
Item 3	\$39,568.71
Total	46698.93