

**Customer:** 4401319128

**Name:** Jordan Walker

**Address:**

3831 Murillo Brooks

Lake Christineberg, Iowa 61234

**Home Phone:** +1-839-815-7499x932

## **Invoice: INV-1N0ZC-04**

**Generated On:** 2022-02-05T04:25:05Z

**Status:** Paid

**Payment Date:** 12/23/2021

Item 1	\$52.28
Item 2	\$4,487.00
Item 3	\$493.11
Total	5032.39