

**Customer:** 9378171678

**Name:** Joshua Williams

**Address:**

637 Ariana Wall

Jenniferhaven, Minnesota 11947

**Home Phone:** 392.435.4607

## **Invoice: INV-6A8RU-79**

**Generated On:** 2022-01-17T20:05:26Z

**Status:** Paid

**Payment Date:** 2/4/2022

Item 1	\$458.25
Item 2	\$5.93
Item 3	\$45.14
Total	509.32