**Customer:** 244859116 **Name:** Brenda Rowe

**Address:** 

9585 Jessica Stravenue Apt. 298 Kellieview, Washington 56140

**Home Phone:** -1027

## **Invoice: INV-1U9KA-68**

**Generated On:** 2022-03-27T19:55:03Z

**Status:** Paid

**Payment Date: 2/24/2022** 

Item 1	\$2,336.47
Item 2	\$25,613.61
Item 3	\$580.51
Total	28530.59