

**Customer:** 9966140604

**Name:** Kelli Santana

**Address:**

41576 Richard Mountain

Port William, Virginia 70776

**Home Phone:** 613.867.6410x9361

## **Invoice: INV-0R9GH-06**

**Generated On:** 2022-03-08T04:03:42Z

**Status:** Paid

**Payment Date:** 3/14/2022

Item 1	\$8.08
Item 2	\$35,425.37
Item 3	\$6.14
Total	35439.59