

**Customer:** 8427221042

**Name:** Stephanie Collins

**Address:**

00224 Rodriguez Rest

New Brandonstad, Arkansas 6495

**Home Phone:** 945914382

## **Invoice: INV-5Q2YC-32**

**Generated On:** 2022-01-26T08:49:07Z

**Status:** Paid

**Payment Date:** 1/6/2022

Item 1	\$58.38
Item 2	\$342.34
Item 3	\$45,126.45
Total	45527.17