Customer: 1202917998 **Name:** Carmen Webster

Address:

2778 Lara Route Suite 536 Harryland, Ohio 43143

Home Phone: 6036133136

Invoice: INV-3N2RV-50

Generated On: 2022-02-21T07:58:28Z

Status: Paid

Payment Date: 2/27/2022

Item 1	\$2.53
Item 2	\$65.43
Item 3	\$30,495.48
Total	30563.44