**Customer:** 6571979873 **Name:** Kayla Walker

**Address:** 

436 Eileen Radial

Port Donnaville, Minnesota 25951

**Home Phone:** 221.152.1221

Invoice: INV-3S6PG-50

**Generated On:** 2022-04-01T01:06:07Z

**Status:** Paid

**Payment Date:** 3/24/2022

Item 1	\$24,453.79
Item 2	\$4,518.54
Item 3	\$98,280.04
Total	127252.37