

**Customer:** 6623621067

**Name:** Katrina Bond

**Address:**

756 Hood Crossroad Apt. 797

Heathermouth, Michigan 17745

**Home Phone:** 148-077-8517x8274

## **Invoice: INV-4L9QS-39**

**Generated On:** 2022-06-02T22:50:16Z

**Status:** Paid

**Payment Date:** 6/8/2022

Item 1	\$85,448.02
Item 2	\$3.49
Item 3	\$8,799.97
Total	94251.48