

**Customer:** 8622953966

**Name:** Pedro Cooper

**Address:**

71964 John Dale

New Brandon, Ohio 44126

**Home Phone:** (664)937-1872

## **Invoice: INV-3K6JR-73**

**Generated On:** 2022-07-04T12:03:12Z

**Status:** Paid

**Payment Date:** 6/26/2022

Item 1	\$198.12
Item 2	\$476.41
Item 3	\$240.50
Total	915.03