

**Customer:** 6680504221

**Name:** Jamie Campbell

**Address:**

79190 Compton Pike Apt. 242

Montgomeryberg, Louisiana 63653

**Home Phone:** 16788982

## **Invoice: INV-1Z0RV-56**

**Generated On:** 2022-04-07T07:13:42Z

**Status:** Paid

**Payment Date:** 3/16/2022

Item 1	\$9,486.50
Item 2	\$59,725.31
Item 3	\$1,034.02
Total	70245.83