

**Customer:** 8425910007

**Name:** Connie Hatfield

**Address:**

875 Karen Rapids

South Pamelastad, California 39523

**Home Phone:** 725-173-5759x275

## **Invoice: INV-7U8ZS-66**

**Generated On:** 2022-04-22T13:39:05Z

**Status:** Paid

**Payment Date:** 5/3/2022

Item 1	\$551.82
Item 2	\$9.58
Item 3	\$857.00
Total	1418.4