

**Customer:** 9166418578

**Name:** Eric Burns

**Address:**

025 Cordova Heights Apt. 110

South Ashley, South Dakota 80478

**Home Phone:** 7890322701

## **Invoice: INV-2X0OV-69**

**Generated On:** 2022-02-16T04:19:21Z

**Status:** Paid

**Payment Date:** 2/23/2022

Item 1	\$6.94
Item 2	\$359.92
Item 3	\$303.67
Total	670.53