

**Customer:** 2217318289

**Name:** Meghan Anderson

**Address:**

4534 Walters Dale

Port Kennethmouth, Nebraska 25321

**Home Phone:** -4734

## **Invoice: INV-6U8OC-21**

**Generated On:** 2022-03-13T07:06:52Z

**Status:** Paid

**Payment Date:** 3/10/2022

Item 1	\$3.65
Item 2	\$5,329.69
Item 3	\$874.58
Total	6207.92