

**Customer:** 6818262509

**Name:** Kari Miller

**Address:**

1445 Jon Island

West Laura, Mississippi 39913

**Home Phone:** 645.349.4922x19113

## **Invoice: INV-1B4LC-71**

**Generated On:** 2022-03-15T08:42:28Z

**Status:** Paid

**Payment Date:** 2/7/2022

Item 1	\$11,186.14
Item 2	\$48.73
Item 3	\$65.17
Total	11300.04