

**Customer:** 2328837527

**Name:** Christine Santiago

**Address:**

02950 Collin Land Suite 435

Port Jessica, Tennessee 27560

**Home Phone:** 615-540-3597x81661

## **Invoice: INV-1G9RS-91**

**Generated On:** 2022-03-30T17:27:06Z

**Status:** Paid

**Payment Date:** 4/16/2022

Item 1	\$7.02
Item 2	\$6,720.91
Item 3	\$1,245.71
Total	7973.64