**Customer:** 3605638743

Name: Brandy Hall

**Address:** 

330 Linda Rue Apt. 071

East Davidport, Alaska 90615 **Home Phone:** 3456049700

## **Invoice: INV-6Y2BM-25**

**Generated On:** 2022-05-22T02:29:56Z

Status: Paid

**Payment Date:** 6/17/2022

Item 1	\$36.69
Item 2	\$7,464.92
Item 3	\$8,345.80
Total	15847.41