**Customer:** 5781356493 **Name:** William Nichols

**Address:** 

84830 Miller Port Apt. 131

Lake Sarahtown, Missouri 4878

**Home Phone:** 6996309869

Invoice: INV-6J7SV-48

**Generated On:** 2022-06-11T22:26:32Z

**Status:** Paid

**Payment Date:** 6/28/2022

Item 1	\$3,192.04
Item 2	\$364.55
Item 3	\$16.09
Total	3572.68