**Customer:** 6214482297 **Name:** Valerie Thomas

**Address:** 

7923 Smith Freeway Suite 084 Port Andrew, Washington 93370

**Home Phone:** 1133143958

## **Invoice: INV-9W8NS-00**

**Generated On:** 2022-01-17T04:49:54Z

Status: Paid

**Payment Date:** 1/6/2022

Item 1	\$90.52
Item 2	\$58.26
Item 3	\$317.26
Total	466.04