

**Customer:** 6197946653

**Name:** Sally Howard

**Address:**

35511 Corey Islands Suite 180

North Jaytown, Louisiana 18608

**Home Phone:** 039-882-1453

## **Invoice: INV-8V1CL-10**

**Generated On:** 2022-05-08T17:32:54Z

**Status:** Paid

**Payment Date:** 4/18/2022

Item 1	\$36.73
Item 2	\$67.85
Item 3	\$425.40
Total	529.98