

**Customer:** 4138111869

**Name:** Carol Quinn

**Address:**

574 Molly Fort

New Jasonside, Alaska 51221

**Home Phone:** 4664688194

## **Invoice: INV-8F4TE-08**

**Generated On:** 2022-02-16T16:05:11Z

**Status:** Paid

**Payment Date:** 1/21/2022

|        |          |
|--------|----------|
| Item 1 | \$471.82 |
| Item 2 | \$5.32   |
| Item 3 | \$53.97  |
| Total  | 531.11   |