

**Customer:** 3513748017

**Name:** Anna Underwood

**Address:**

2506 Johnson Mount Apt. 759

Jeffbury, Texas 33529

**Home Phone:** (118)169-1883x65331

## **Invoice: INV-9I4CS-74**

**Generated On:** 2022-06-13T00:42:05Z

**Status:** Paid

**Payment Date:** 6/22/2022

Item 1	\$70,282.05
Item 2	\$0.07
Item 3	\$51.08
Total	70333.2