

**Customer:** 6078705618

**Name:** Carrie Ross

**Address:**

969 Rebecca Port Apt. 125

Dennisport, Nebraska 66467

**Home Phone:** 353-865-3462

## **Invoice: INV-4Y2SI-59**

**Generated On:** 2022-07-02T20:07:56Z

**Status:** Paid

**Payment Date:** 5/19/2022

Item 1	\$866.23
Item 2	\$8,122.61
Item 3	\$3.39
Total	8992.23