

**Customer:** 1527625251

**Name:** Aaron Hooper

**Address:**

31557 Kennedy Terrace Apt. 516

North Charles, Washington 18073

**Home Phone:** 001-163-174-2708x18283

## **Invoice: INV-8P7IH-75**

**Generated On:** 2022-06-11T01:42:31Z

**Status:** Paid

**Payment Date:** 5/31/2022

Item 1	\$5.46
Item 2	\$67.88
Item 3	\$0.60
Total	73.94