**Customer:** 2114239906 **Name:** Brittney Sullivan

**Address:** 

013 Woodward Ferry

Lake John, Washington 77733 **Home Phone:** (342)935-9911

## **Invoice: INV-1Q5RN-67**

**Generated On:** 2022-05-06T11:02:58Z

**Status:** Paid

**Payment Date:** 4/21/2022

Item 1	\$3,620.84
Item 2	\$41.20
Item 3	\$285.89
Total	3947.93