

**Customer:** 7686922127

**Name:** Randy Cooper

**Address:**

5965 Justin Oval Apt. 475

Lake Steven, Iowa 8413

**Home Phone:** 104-819-1395

## **Invoice: INV-8Y5QF-79**

**Generated On:** 2022-03-14T23:40:52Z

**Status:** Paid

**Payment Date:** 4/11/2022

Item 1	\$18.22
Item 2	\$958.87
Item 3	\$7,255.02
Total	8232.11