

**Customer:** 8907731378

**Name:** Kristen Steele

**Address:**

28475 Penny Cliff Apt. 494

Port Sarahtown, Kansas 3915

**Home Phone:** (231)893-3673

## **Invoice: INV-6G0IZ-24**

**Generated On:** 2022-04-12T02:09:58Z

**Status:** Paid

**Payment Date:** 5/10/2022

Item 1	\$779.42
Item 2	\$11.99
Item 3	\$3.28
Total	794.69