Customer: 4948030400 Name: Dawn Gray

Address:

88209 Gregory Harbors

New Margaret, Maryland 46633 **Home Phone:** +1-192-438-4020x6303

Invoice #: INV-2H3MD-22
Transaction ID: U14058219214

**Generated On:** 2023-01-08T09:02:20Z

Invoice Status: Paid

**Payment Date: 2023-01-22** 

Item 1	\$8,759.77
Item 2	\$7,830.83
Item 3	\$2,268.33
Total	18858.93