Customer: 8369101075 **Name**: Michael White

Address:

4727 Stewart Knolls Suite 211 Brandonmouth, Maryland 95912 **Home Phone:** 619-701-4166x56252

Invoice #: INV-2S8PM-85
Transaction ID: O12796669910

Generated On: 2023-01-20T04:53:12Z

Invoice Status: Paid

Payment Date: 2022-12-15

Item 1	\$7.25
Item 2	\$582.21
Item 3	\$965.76
Total	1555.22