**Customer**: 4103615560 **Name**: Marie Perry

Address:

7501 Palmer Knoll Suite 766 Port Aaron, California 41451 **Home Phone:** 586-326-7845

Invoice #: INV-4T0ML-87
Transaction ID: \$89908934243

**Generated On:** 2023-04-01T12:03:45Z

Invoice Status: Paid

**Payment Date: 2023-03-03** 

Item 1	\$8.48
Item 2	\$948.18
Item 3	\$68.16
Total	1024.82