**Customer**: 8802121859 **Name**: Mark Gardner

Address:

243 Mann Turnpike

Michaelside, Washington 26819 **Home Phone:** 558-997-6084x05720

Invoice #: INV-9R4OY-20 Transaction ID: P56877910201

**Generated On:** 2023-03-10T22:39:56Z

Invoice Status: Paid

**Payment Date: 2023-02-21** 

Item 1	\$9,294.71
Item 2	\$26.08
Item 3	\$3,348.70
Total	12669.49