**Customer:** 1840997901

Name: Eric Parker

**Address:** 

995 Chase Centers Suite 675

North Kevinfort, Washington 44879

**Home Phone:** 571.996.7590

## Invoice: INV-515JL-70

**Generated On:** 2022-05-20T08:11:09Z

**Status:** Paid

**Payment Date:** 4/18/2022

Item 1	\$4,673.84
Item 2	\$4.60
Item 3	\$253.15
Total	4931.59