

**Customer:** 7255473066

**Name:** Mark Lam

**Address:**

3949 Patton Glens

Port Jason, Alabama 20538

**Home Phone:** 001-661-564-1184x13343

## **Invoice: INV-5M7IH-26**

**Generated On:** 2022-01-08T22:15:11Z

**Status:** Paid

**Payment Date:** 1/25/2022

Item 1	\$290.19
Item 2	\$56.58
Item 3	\$19,925.76
Total	20272.53