**Customer:** 192106919 **Name:** Charles Turner

**Address:** 

500 John Parks Apt. 801

Morenoshire, California 88419 **Home Phone:** 2043143892

**Invoice: INV-115CE-40** 

**Generated On:** 2022-02-04T04:03:53Z

**Status:** Paid

**Payment Date:** 3/6/2022

Item 1	\$820.57
Item 2	\$8,216.73
Item 3	\$52,604.42
Total	61641.72