

**Customer:** 9669377087

**Name:** Jack Sanders

**Address:**

46465 Erica Well Apt. 055

East Joseph, Maryland 41412

**Home Phone:** 224.039.5376

## **Invoice: INV-7Q5XD-96**

**Generated On:** 2022-05-20T04:30:06Z

**Status:** Paid

**Payment Date:** 4/17/2022

Item 1	\$4,859.81
Item 2	\$727.49
Item 3	\$56.28
Total	5643.58