

**Customer:** 2173876620

**Name:** John Reed

**Address:**

37856 Sherri Court Apt. 445

New Kathyberg, Tennessee 25432

**Home Phone:** 174-785-0427x32467

## **Invoice: INV-0M9BZ-16**

**Generated On:** 2022-04-10T03:17:55Z

**Status:** Paid

**Payment Date:** 3/10/2022

Item 1	\$12,963.35
Item 2	\$3.80
Item 3	\$88,059.12
Total	101026.27