

**Customer:** 3961370618

**Name:** William Tran

**Address:**

4210 Joseph Ridges Suite 941

Lake Patricia, Mississippi 61375

**Home Phone:** (644)236-7508

## **Invoice: INV-5G2GO-51**

**Generated On:** 2022-05-23T17:03:07Z

**Status:** Paid

**Payment Date:** 5/26/2022

Item 1	\$977.46
Item 2	\$5.61
Item 3	\$98,805.83
Total	99788.9