

**Customer:** 4569203171

**Name:** Paul Ritter

**Address:**

020 Bethany Landing Apt. 644

Lake Theresa, Connecticut 8050

**Home Phone:** +1-216-131-4454x30959

## **Invoice: INV-3N5TZ-70**

**Generated On:** 2022-01-23T22:02:29Z

**Status:** Paid

**Payment Date:** 2/3/2022

Item 1	\$1,456.27
Item 2	\$486.57
Item 3	\$74.55
Total	2017.39