

**Customer:** 6698713864

**Name:** Joshua Cooper

**Address:**

201 Amanda Center

Lake Matthewburgh, Florida 79364

**Home Phone:** 065.257.2269x2852

## **Invoice: INV-8N8PG-60**

**Generated On:** 2022-03-23T11:16:49Z

**Status:** Paid

**Payment Date:** 2/12/2022

Item 1	\$8,489.07
Item 2	\$13,053.84
Item 3	\$47.38
Total	21590.29