**Customer:** 5582210936 **Name:** Jordan Friedman

**Address:** 

803 Thomas Shoals

Laceytown, Tennessee 35640

**Home Phone:** 001-694-802-6213x8958

**Invoice: INV-3X7IR-95** 

**Generated On:** 2022-01-09T16:09:49Z

**Status:** Paid

**Payment Date:** 12/25/2021

Item 1	\$5.11
Item 2	\$1,419.43
Item 3	\$9,986.52
Total	11411.06