**Customer:** 4527021925 **Name:** Christopher Mcgee

**Address:** 

8792 Ortiz Station

Theodoreton, Minnesota 51254

**Home Phone:** +1-029-680-9826x3763

## **Invoice: INV-3H1EQ-77**

**Generated On:** 2022-03-02T03:24:59Z

Status: Paid

**Payment Date: 2/26/2022** 

Item 1	\$7.69
Item 2	\$2,720.67
Item 3	\$38.41
Total	2766.77