

**Customer:** 455109756

**Name:** Kristina Perez

**Address:**

37832 Carolyn Ports

Princeport, Maryland 2530

**Home Phone:** (728)878-2777x228

## **Invoice: INV-6V7QK-78**

**Generated On:** 2022-01-11T13:10:10Z

**Status:** Paid

**Payment Date:** 12/8/2021

Item 1	\$52,768.52
Item 2	\$756.68
Item 3	\$28,997.45
Total	82522.65