**Customer:** 362973693 **Name:** Michael Lam

**Address:** 

9771 Bowen River

Munozton, Wyoming 73082

**Home Phone:** -6214

## **Invoice: INV-8Z1HH-05**

**Generated On:** 2022-02-24T10:06:50Z

Status: Paid

**Payment Date:** 3/13/2022

Item 1	\$188.09
Item 2	\$446.16
Item 3	\$4.97
Total	639.22