**Customer:** 3397376433 **Name:** Jason Anderson

**Address:** 

6259 Brent Road Apt. 230

South Katherine, New Jersey 8308

**Home Phone:** 4800984068

Invoice: INV-7K6JN-47

**Generated On:** 2022-01-11T09:05:46Z

**Status:** Paid

**Payment Date:** 12/29/2021

Item 1	\$821.09
Item 2	\$78.38
Item 3	\$54,925.03
Total	55824.5