

**Customer:** 8362173447

**Name:** Megan Grant

**Address:**

65265 Jennifer Fords Apt. 519

Howardside, Florida 3068

**Home Phone:** (071)557-7047x6611

## **Invoice: INV-3U9FJ-31**

**Generated On:** 2022-04-17T06:55:52Z

**Status:** Paid

**Payment Date:** 4/20/2022

Item 1	\$39,703.04
Item 2	\$539.75
Item 3	\$22.11
Total	40264.9