

**Customer:** 3221133991  
**Name:** Michelle Mccall  
**Address:**  
6017 Reyes Route Apt. 193  
Port Joshua, Maryland 6634  
**Home Phone:** (691)155-0014

## **Invoice: INV-3G0EH-62**

**Generated On:** 2022-04-06T21:33:18Z  
**Status:** Paid  
**Payment Date:** 3/26/2022

Item 1	\$752.49
Item 2	\$8,014.01
Item 3	\$18,399.04
Total	27165.54