**Customer:** 1212588751 **Name:** Sarah Gregory

**Address:** 

66528 Edwards Shoals Apt. 879 Whiteheadview, New York 70418

**Home Phone:** 672.400.7790

**Invoice: INV-4J2OH-69** 

**Generated On:** 2022-06-03T04:40:21Z

Status: Paid

**Payment Date:** 5/23/2022

Item 1	\$45.52
Item 2	\$3,970.41
Item 3	\$8.22
Total	4024.15