

**Customer:** 325449698

**Name:** Michael Fitzgerald

**Address:**

038 Sara Radial

Morrismouth, Texas 84707

**Home Phone:** 001-562-797-0127x17520

## **Invoice: INV-4U6EY-33**

**Generated On:** 2022-03-19T05:32:52Z

**Status:** Paid

**Payment Date:** 4/5/2022

Item 1	\$25,217.06
Item 2	\$0.08
Item 3	\$7.14
Total	25224.28