

**Customer:** 2639958015

**Name:** Sarah Terry

**Address:**

19918 Greer Parkway

West Jadeview, Virginia 92144

**Home Phone:** 9656129422

## **Invoice: INV-6D2JN-93**

**Generated On:** 2022-06-08T11:28:25Z

**Status:** Paid

**Payment Date:** 6/14/2022

Item 1	\$93,722.25
Item 2	\$14,648.87
Item 3	\$3.38
Total	108374.5