

**Customer:** 5608184718

**Name:** Denise Garrett

**Address:**

0789 David Falls Suite 766

West Andrew, Maryland 31827

**Home Phone:** 034.570.2175x471

## **Invoice: INV-6Y4VF-68**

**Generated On:** 2022-01-26T16:55:48Z

**Status:** Paid

**Payment Date:** 12/24/2021

Item 1	\$904.79
Item 2	\$396.44
Item 3	\$6,343.35
Total	7644.58