

**Customer:** 7752760888

**Name:** Sherri Cox

**Address:**

5290 Patterson Roads

Port Brandonmouth, Virginia 25187

**Home Phone:** 213.450.7628

## **Invoice: INV-5G1RZ-58**

**Generated On:** 2022-04-28T01:25:28Z

**Status:** Paid

**Payment Date:** 3/17/2022

Item 1	\$5,124.78
Item 2	\$87,191.68
Item 3	\$5.05
Total	92321.51