

**Customer:** 8077150681

**Name:** Tony Landry

**Address:**

5966 Koch Mews

South Andrestad, Maryland 69206

**Home Phone:** 553-891-2339x3191

## **Invoice: INV-5N1DO-77**

**Generated On:** 2022-06-20T21:28:25Z

**Status:** Paid

**Payment Date:** 5/16/2022

Item 1	\$96.19
Item 2	\$9.02
Item 3	\$72,525.82
Total	72631.03