

**Customer:** 5006065251

**Name:** Paul Moran

**Address:**

019 Franklin Haven

Lake Markfurt, Massachusetts 25703

**Home Phone:** 355.513.9955x7628

## **Invoice: INV-1G2DA-41**

**Generated On:** 2022-01-29T11:36:17Z

**Status:** Paid

**Payment Date:** 1/25/2022

Item 1	\$502.12
Item 2	\$8,046.91
Item 3	\$78.71
Total	8627.74