

**Customer:** 5701287659

**Name:** Daniel Holland

**Address:**

90529 Erin Overpass

South James, Connecticut 48863

**Home Phone:** -5753

## **Invoice: INV-7T5VV-87**

**Generated On:** 2022-01-03T16:32:41Z

**Status:** Paid

**Payment Date:** 12/18/2021

Item 1	\$746.82
Item 2	\$6,112.00
Item 3	\$74,546.85
Total	81405.67