**Customer:** 7882604119 **Name:** Danny Skinner

**Address:** 

461 Turner Trail

Lake Debra, South Carolina 90220

**Home Phone:** 362.110.7556

**Invoice: INV-5T4LK-00** 

**Generated On:** 2022-01-02T11:21:33Z

**Status:** Paid

**Payment Date:** 12/26/2021

Item 1	\$9,108.49
Item 2	\$19,110.04
Item 3	\$4.24
Total	28222.77