

**Customer:** 2302318410

**Name:** Joshua Fitzgerald

**Address:**

6345 Miller Orchard Suite 845

Jefferyton, Ohio 39864

**Home Phone:** 884-534-5687x66998

## **Invoice: INV-0G0FX-70**

**Generated On:** 2022-02-14T23:03:43Z

**Status:** Paid

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

Item 1	\$893.74
Item 2	\$26.98
Item 3	\$73,385.03
Total	74305.75