

**Customer:** 7904582099

**Name:** Karl James

**Address:**

3861 Boone Ramp

East Gloria, Massachusetts 78395

**Home Phone:** 846-179-8263

## **Invoice: INV-5T1VK-17**

**Generated On:** 2022-01-18T17:44:04Z

**Status:** Paid

**Payment Date:** 12/22/2021

Item 1	\$984.75
Item 2	\$29.88
Item 3	\$55,112.29
Total	56126.92