**Customer:** 6516413143

Name: Joann Harris

**Address:** 

71890 Lee Fort Apt. 474

Gregorytown, North Carolina 4604

**Home Phone:** 755.117.7756

## **Invoice: INV-1X2AJ-25**

**Generated On:** 2022-06-11T08:19:58Z

**Status:** Paid

**Payment Date:** 6/16/2022

Item 1	\$55.63
Item 2	\$7.15
Item 3	\$66,177.00
Total	66239.78