

**Customer:** 5936970301

**Name:** Angela Reed

**Address:**

987 Monica Bridge Apt. 501

North Michael, Maryland 44562

**Home Phone:** 001-825-489-9209x7867

## **Invoice: INV-6U9DX-21**

**Generated On:** 2022-03-03T03:15:19Z

**Status:** Paid

**Payment Date:** 2/10/2022

Item 1	\$91,025.22
Item 2	\$12,683.83
Item 3	\$876.42
Total	104585.47