Customer: 8884617014 **Name:** Jeffrey Harding

Address:

80468 Brewer Spurs

Haleytown, Missouri 21077 **Home Phone:** 841.979.5889

Invoice: INV-5X6CR-83

Generated On: 2022-03-13T07:22:14Z

Status: Paid

Payment Date: 2/20/2022

Item 1	\$12.52
Item 2	\$3,014.95
Item 3	\$23,416.94
Total	26444.41