

**Customer:** 7065416457

**Name:** Sherry Perez

**Address:**

76602 Mcneil Freeway

Port Shawn, South Carolina 25665

**Home Phone:** 001-615-252-8110x277

## **Invoice: INV-3D7KR-76**

**Generated On:** 2022-07-10T18:10:07Z

**Status:** Paid

**Payment Date:** 7/6/2022

Item 1	\$9,686.61
Item 2	\$30.43
Item 3	\$1.70
Total	9718.74