

**Customer:** 4805536823

**Name:** John Herman

**Address:**

998 David Via

Jesseview, Oklahoma 12801

**Home Phone:** 818-412-8617

## **Invoice: INV-2P7BZ-35**

**Generated On:** 2022-01-30T21:30:20Z

**Status:** Paid

**Payment Date:** 2/1/2022

Item 1	\$92,200.64
Item 2	\$22,355.24
Item 3	\$566.29
Total	115122.17