**Customer:** 5794617851 **Name:** Jeffrey Garner

**Address:** 

21614 Rebekah Junctions

West Daleshire, Colorado 35310

**Home Phone:** 001-543-525-9859x601

**Invoice: INV-1V4LO-18** 

**Generated On:** 2022-05-23T02:47:27Z

**Status:** Paid

**Payment Date:** 4/16/2022

Item 1	\$970.43
Item 2	\$1,941.11
Item 3	\$27,343.82
Total	30255.36