

**Customer:** 7234065157

**Name:** David Fisher

**Address:**

295 Arroyo Junctions Suite 638

Jenniferhaven, Nevada 24495

**Home Phone:** 001-059-143-1207x5554

## **Invoice: INV-4P1OL-01**

**Generated On:** 2022-04-17T19:34:36Z

**Status:** Paid

**Payment Date:** 4/1/2022

Item 1	\$971.34
Item 2	\$81,912.81
Item 3	\$6.40
Total	82890.55