

**Customer:** 2624744705

**Name:** Gregory Burns

**Address:**

73567 Archer Extensions

Lake Lisa, Maryland 86383

**Home Phone:** 001-149-889-1315x56952

## **Invoice: INV-7J6VH-93**

**Generated On:** 2022-05-04T12:05:40Z

**Status:** Paid

**Payment Date:** 3/30/2022

Item 1	\$864.59
Item 2	\$4.16
Item 3	\$5,938.68
Total	6807.43