Customer: 6118214665 **Name:** Gordon Rogers

Address:

53448 Kerri Stream

South Daniel, Michigan 67478 **Home Phone:** (147)873-9967

Invoice: INV-7K1WG-91

Generated On: 2022-03-26T02:42:16Z

Status: Paid

Payment Date: 4/24/2022

Item 1	\$974.42
Item 2	\$951.57
Item 3	\$427.40
Total	2353.39