**Customer:** 6135006635 **Name:** Thomas Winters

**Address:** 

29945 Christopher Glen Suite 931

East Joyce, Ohio 70900 **Home Phone:** 6867178910

## **Invoice: INV-6Q0RL-56**

**Generated On:** 2022-05-10T03:28:59Z

Status: Paid

**Payment Date:** 4/7/2022

Item 1	\$19.21
Item 2	\$5.46
Item 3	\$91,477.02
Total	91501.69