

**Customer:** 7022365777

**Name:** Ann Perry

**Address:**

736 Barron Parkway Apt. 108

Port Jason, Maryland 48876

**Home Phone:** (386)708-8243

## **Invoice: INV-3C8SN-35**

**Generated On:** 2022-06-20T02:24:27Z

**Status:** Paid

**Payment Date:** 6/9/2022

|        |             |
|--------|-------------|
| Item 1 | \$7,393.30  |
| Item 2 | \$56,100.72 |
| Item 3 | \$517.55    |
| Total  | 64011.57    |