

**Customer:** 5022719963

**Name:** Paul Berg

**Address:**

738 Jeffrey Springs

New Katherine, Ohio 9182

**Home Phone:** 001-675-027-3559x75237

## **Invoice: INV-7Q0FC-81**

**Generated On:** 2022-03-03T14:23:45Z

**Status:** Paid

**Payment Date:** 3/27/2022

Item 1	\$4,330.85
Item 2	\$544.65
Item 3	\$0.26
Total	4875.76