**Customer:** 6025758255 **Name:** Alexandra James

**Address:** 

077 Linda Turnpike Suite 824

South Gloriaton, Massachusetts 44606 **Home Phone:** 709.866.2870x9755

## **Invoice: INV-2F1IS-25**

**Generated On:** 2022-05-30T14:39:27Z

Status: Paid

**Payment Date:** 6/1/2022

Item 1	\$30,182.90
Item 2	\$69,956.20
Item 3	\$71.40
Total	100210.5