

Customer: 8947745191

Name: Daniel Rose

Address:

279 Michael Summit Suite 267

Codyside, Massachusetts 58585

Home Phone: (864)396-0622x72537

Invoice: INV-0K2GS-77

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Status: Paid

Payment Date: 2/12/2022

Item 1	\$85.38
Item 2	\$8.29
Item 3	\$8,881.52
Total	8975.19