**Customer:** 313913538 **Name:** Charles Grant

**Address:** 

8517 Nolan Tunnel Suite 224 Port Karenfort, Missouri 51842

**Home Phone:** +1-680-193-4811x097

## **Invoice: INV-2A1GC-23**

**Generated On:** 2022-07-03T09:26:05Z

**Status:** Paid

**Payment Date:** 6/21/2022

Item 1	\$400.20
Item 2	\$3,219.82
Item 3	\$41.92
Total	3661.94