**Customer:** 4226430958 **Name:** Jack Matthews

**Address:** 

28631 Dana Shore Apt. 550 Garyland, Tennessee 88675

**Home Phone:** 878-011-4391x7424

Invoice: INV-6Z6OK-92

**Generated On:** 2022-04-25T16:44:00Z

**Status:** Paid

**Payment Date:** 3/22/2022

Item 1	\$4,369.42
Item 2	\$50,602.67
Item 3	\$4.77
Total	54976.86