

**Customer:** 7631425304

**Name:** Danny Sawyer

**Address:**

24839 Gary Stravenue Suite 840

Davidville, Michigan 94504

**Home Phone:** 001-219-608-9767x60357

## **Invoice: INV-3I4KK-49**

**Generated On:** 2022-04-02T03:56:00Z

**Status:** Paid

**Payment Date:** 3/6/2022

Item 1	\$2.37
Item 2	\$38.93
Item 3	\$77,394.38
Total	77435.68