**Customer:** 7802495826 **Name:** Eddie Haynes

**Address:** 

755 Heather Lodge

Charlesmouth, Delaware 72843 **Home Phone:** 9389907694

**Invoice: INV-0Z0QH-79** 

**Generated On:** 2022-06-27T15:13:18Z

Status: Paid

**Payment Date: 7/10/2022** 

Item 1	\$3,247.12
Item 2	\$1,710.30
Item 3	\$4,366.69
Total	9324.11