**Customer:** 2163277870 **Name:** Phillip Gregory

**Address:** 

00998 Lynn Fork

Mendozastad, Washington 21765

**Home Phone:** 2795701381

**Invoice: INV-2J9MY-36** 

**Generated On:** 2022-04-10T11:16:43Z

**Status:** Paid

**Payment Date:** 3/17/2022

| Item 1 | \$291.58 |
|--------|----------|
| Item 2 | \$784.75 |
| Item 3 | \$56.63  |
| Total  | 1132.96  |