

**Customer:** 8809218780

**Name:** Kevin Dean

**Address:**

14972 Lee Throughway Suite 412

Lake Brianna, Maryland 56590

**Home Phone:** 1193712595

## **Invoice: INV-8N3AI-22**

**Generated On:** 2022-07-03T06:15:57Z

**Status:** Paid

**Payment Date:** 7/5/2022

Item 1	\$13.56
Item 2	\$9.36
Item 3	\$3,998.95
Total	4021.87