

**Customer:** 3967729884

**Name:** Christopher Garrett

**Address:**

5722 Greene Gardens

New Deborah, New Hampshire 78486

**Home Phone:** 001-818-737-7904x311

## **Invoice: INV-8S3VH-84**

**Generated On:** 2022-05-25T11:20:58Z

**Status:** Paid

**Payment Date:** 4/17/2022

Item 1	\$4,207.11
Item 2	\$52.74
Item 3	\$42,644.34
Total	46904.19