

**Customer:** 8112599769

**Name:** Elizabeth Ellis

**Address:**

5017 Carl Ville Apt. 030

New Sandra, Maryland 83847

**Home Phone:** 795.972.7781x718

## **Invoice: INV-2G3MN-26**

**Generated On:** 2022-07-07T01:27:21Z

**Status:** Paid

**Payment Date:** 6/8/2022

Item 1	\$63,880.01
Item 2	\$2.82
Item 3	\$7.05
Total	63889.88