Customer: 2574007071 **Name:** Jeffrey Gentry

Address:

7391 Huynh Falls Suite 766 Port Josephtown, Texas 74338 **Home Phone:** 948.772.2158x041

Invoice: INV-2J3MI-84

Generated On: 2022-03-18T18:02:36Z

Status: Paid

Payment Date: 3/3/2022

Item 1	\$2,413.79
Item 2	\$580.38
Item 3	\$3,139.56
Total	6133.73