**Customer:** 4404885431 **Name:** Michael Moran

**Address:** 

029 Jeremy Cliff

New Kimberlymouth, California 98761 **Home Phone:** 003.261.3465x2528

## **Invoice: INV-6C1PD-55**

**Generated On:** 2022-03-27T08:36:47Z

**Status:** Paid

**Payment Date:** 3/18/2022

Item 1	\$4.79
Item 2	\$24.52
Item 3	\$495.76
Total	525.07