**Customer:** 5312689116 **Name:** Charles Burton

**Address:** 

034 Martinez Green

New Jenniferview, Florida 61071

**Home Phone:** -1615

**Invoice: INV-4I2AH-94** 

**Generated On:** 2022-04-17T13:14:26Z

**Status:** Paid

**Payment Date:** 5/8/2022

Item 1	\$873.37
Item 2	\$768.64
Item 3	\$9.61
Total	1651.62