

**Customer:** 222210615

**Name:** David Avery

**Address:**

43399 Gregg Alley Suite 691

Amandaville, New Hampshire 81541

**Home Phone:** (476)620-2591

## **Invoice: INV-1L4ZL-07**

**Generated On:** 2022-06-17T18:32:50Z

**Status:** Paid

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

Item 1	\$95.57
Item 2	\$782.61
Item 3	\$8.51
Total	886.69