**Customer:** 7554837733 **Name:** Randall Gardner

**Address:** 

3561 Karen Dam Apt. 020

North Mollymouth, Michigan 98279 **Home Phone:** 752-650-3877x5954

Invoice: INV-6O3VZ-86

**Generated On:** 2022-03-01T11:40:10Z

**Status:** Paid

**Payment Date:** 3/9/2022

Item 1	\$126.42
Item 2	\$8.06
Item 3	\$9,016.87
Total	9151.35