

**Customer:** 6274872547

**Name:** Deanna Levine

**Address:**

5609 John Harbors

South Sarahland, Delaware 14751

**Home Phone:** 242-803-3131

## **Invoice: INV-7T8LG-06**

**Generated On:** 2022-06-12T19:01:53Z

**Status:** Paid

**Payment Date:** 7/3/2022

Item 1	\$5.79
Item 2	\$8,313.68
Item 3	\$8,542.73
Total	16862.2