

**Customer:** 6537891328

**Name:** John Harrington

**Address:**

4183 Brown Brooks Suite 128

Ortizport, Florida 93326

**Home Phone:** 270.143.2136x0620

## **Invoice: INV-2S2KY-79**

**Generated On:** 2022-03-31T19:52:32Z

**Status:** Paid

**Payment Date:** 4/27/2022

Item 1	\$188.59
Item 2	\$68.25
Item 3	\$573.85
Total	830.69