

**Customer:** 4596703905

**Name:** Ross Cowan

**Address:**

7095 Mark Tunnel

Port Amandaville, New Hampshire 47049

**Home Phone:** 6741250607

## **Invoice: INV-8I6UF-83**

**Generated On:** 2022-05-07T00:32:33Z

**Status:** Paid

**Payment Date:** 4/18/2022

Item 1	\$4,252.75
Item 2	\$8,531.38
Item 3	\$269.20
Total	13053.33