Customer: 1741904701 Name: Christopher Reed

Address:

405 Ronald Ford Suite 184

South Sarahhaven, Texas 99062 **Home Phone:** 809-873-7785x15850

Invoice: INV-8G6KL-78

Generated On: 2022-01-22T04:49:53Z

Status: Paid

Payment Date: 1/18/2022

Item 1	\$4,483.61
Item 2	\$812.08
Item 3	\$18,132.39
Total	23428.08