

**Customer:** 5383424163  
**Name:** Mr. Kevin Walsh  
**Address:**  
06471 Maldonado Branch  
Lake David, Maryland 57281  
**Home Phone:** 6740417620

## **Invoice: INV-9S0FC-68**

**Generated On:** 2022-02-05T16:24:51Z  
**Status:** Paid  
**Payment Date:** 1/11/2022

Item 1	\$5.77
Item 2	\$179.48
Item 3	\$710.73
Total	895.98