

**Customer:** 7491400347

**Name:** Debra Lindsey

**Address:**

574 Jennifer Islands Suite 234

Kevinhaven, Florida 91571

**Home Phone:** 001-035-901-4820

## **Invoice: INV-8G1JS-20**

**Generated On:** 2022-03-31T10:04:08Z

**Status:** Paid

**Payment Date:** 3/31/2022

Item 1	\$634.64
Item 2	\$22,805.17
Item 3	\$25,750.23
Total	49190.04