

**Customer:** 7901594954

**Name:** Danny Gardner

**Address:**

24302 McCormick Union Suite 077

East Anna, Tennessee 9632

**Home Phone:** (911)257-9508x529

## **Invoice: INV-7U0YU-57**

**Generated On:** 2022-06-25T01:09:33Z

**Status:** Paid

**Payment Date:** 5/20/2022

Item 1	\$40,685.57
Item 2	\$561.23
Item 3	\$85.30
Total	41332.1