

**Customer:** 4105105219

**Name:** Paul Sherman

**Address:**

1421 Micheal Fields

Billystad, Colorado 3982

**Home Phone:** 001-041-421-2979x0975

## **Invoice: INV-2R3MF-52**

**Generated On:** 2022-03-25T02:54:03Z

**Status:** Paid

**Payment Date:** 2/21/2022

Item 1	\$301.04
Item 2	\$73.50
Item 3	\$1,425.70
Total	1800.24