**Customer:** 537202167 **Name:** Michael Norris

**Address:** 

15617 Crawford Springs Port Julieport, Florida 14194

**Home Phone:** -1878

## Invoice: INV-0Q9YB-86

**Generated On:** 2022-05-19T23:16:54Z

**Status:** Paid

**Payment Date:** 6/12/2022

Item 1	\$5,656.25
Item 2	\$1.59
Item 3	\$9.92
Total	5667.76