

**Customer:** 9932504398

**Name:** Jose Humphrey

**Address:**

9796 Brad Meadows Suite 829

Johntown, Massachusetts 87362

**Home Phone:** 376.849.4927

## **Invoice: INV-6S0QI-20**

**Generated On:** 2022-07-13T11:45:39Z

**Status:** Paid

**Payment Date:** 5/30/2022

Item 1	\$6.70
Item 2	\$4.97
Item 3	\$1,697.64
Total	1709.31