

**Customer:** 8369119180

**Name:** Joseph Norman

**Address:**

952 Bolton Shoals

East Christopherhaven, Montana 98193

**Home Phone:** 001-598-456-7960

## **Invoice: INV-9U3IR-47**

**Generated On:** 2022-02-18T08:19:32Z

**Status:** Paid

**Payment Date:** 3/9/2022

Item 1	\$94,713.01
Item 2	\$1.99
Item 3	\$31.60
Total	94746.6