

**Customer:** 5903436811

**Name:** Phillip Reid

**Address:**

178 Rivera Junctions

Jenniferstad, South Carolina 50379

**Home Phone:** 151.049.3758x525

## **Invoice: INV-4U2DH-05**

**Generated On:** 2022-02-13T16:32:01Z

**Status:** Paid

**Payment Date:** 2/14/2022

Item 1	\$891.11
Item 2	\$1,493.84
Item 3	\$7,516.13
Total	9901.08