

**Customer:** 2205194173

**Name:** Colton Howe

**Address:**

06619 Sanders Parks

Lake Crystalmouth, Ohio 28166

**Home Phone:** 545.758.9652x62802

## **Invoice: INV-1R0XD-74**

**Generated On:** 2022-05-20T05:50:41Z

**Status:** Paid

**Payment Date:** 5/18/2022

Item 1	\$482.63
Item 2	\$507.15
Item 3	\$27,759.52
Total	28749.3