**Customer**: 7485477766 **Name**: Yvonne Sanchez

Address:

9134 Chad Divide

South Jameshaven, Washington 43967 **Home Phone:** (232)619-7307x804

Invoice #: INV-0U6AI-03
Transaction ID: R68225096764

**Generated On:** 2023-06-15T07:42:03Z

Invoice Status: Not Due Payment Date: 2023-07-07

Item 1	\$18,250.52
Item 2	\$897.49
Item 3	\$373.57
Total	19521.58