

Customer: 4304343724
Name: Lori Jimenez
Address:
6168 Mark Light
Davisbury, Arizona 88699
Home Phone: (521)939-3543x065

Invoice #: INV-8H0GF-96
Transaction ID: A84210503174

Generated On: 2023-04-08T13:46:45Z
Invoice Status: Paid
Payment Date: 2023-03-15

Item 1	\$50,744.33
Item 2	\$569.08
Item 3	\$1,307.14
Total	52620.55