

**Customer:** 7845157449

**Name:** William Vargas

**Address:**

7438 Park Shores

Sandystad, New Mexico 63616

**Home Phone:** 021.196.1558x8037

## **Invoice: INV-8Y6WG-84**

**Generated On:** 2022-05-11T13:06:49Z

**Status:** Paid

**Payment Date:** 3/28/2022

Item 1	\$5.77
Item 2	\$8,493.04
Item 3	\$22,016.80
Total	30515.61