

**Customer:** 6549039802

**Name:** Jamie Chavez

**Address:**

5960 Dawson Spring Suite 098

Aguirremouth, Illinois 58676

**Home Phone:** 787-819-4808x1755

## **Invoice: INV-3T2VS-43**

**Generated On:** 2022-03-11T21:12:13Z

**Status:** Paid

**Payment Date:** 1/28/2022

Item 1	\$8,608.44
Item 2	\$22,028.65
Item 3	\$563.93
Total	31201.02