Customer: 849270757 **Name:** Denise Guerra

Address:

184 Delgado Springs

Adamsmouth, Connecticut 5433 **Home Phone:** 302.032.2512

Invoice: INV-1N1GM-94

Generated On: 2022-07-09T06:17:18Z

Status: Paid

Payment Date: 5/29/2022

Item 1	\$476.31
Item 2	\$452.88
Item 3	\$5,209.92
Total	6139.11