

**Customer:** 3455770701

**Name:** Amy Shaw

**Address:**

4364 Summers Stream

South Brad, New Mexico 66206

**Home Phone:** +1-226-585-5466x9158

## **Invoice: INV-0L6DY-76**

**Generated On:** 2022-04-20T10:34:24Z

**Status:** Paid

**Payment Date:** 4/20/2022

Item 1	\$12,932.50
Item 2	\$25,404.22
Item 3	\$47.82
Total	38384.54