

**Customer:** 5513245184  
**Name:** Cheyenne Wells  
**Address:**  
85396 White Crossing  
West Amber, Arizona 17556  
**Home Phone:** 604.529.0150

## **Invoice: INV-1O5BT-15**

**Generated On:** 2022-03-29T21:40:29Z  
**Status:** Paid  
**Payment Date:** 4/20/2022

Item 1	\$599.32
Item 2	\$30.94
Item 3	\$413.17
Total	1043.43