

Customer: 2698782308

Name: Carlos Dominguez

Address:

260 Darlene Flat

East Jotown, Washington 37682

Home Phone: -3420

Invoice: INV-9C4FM-88

Generated On: 2022-04-21T22:07:44Z

Status: Paid

Payment Date: 3/30/2022

Item 1	\$48.70
Item 2	\$74,784.41
Item 3	\$58.90
Total	74892.01