

**Customer:** 1240204064

**Name:** Natasha Perez

**Address:**

883 Chad Crest Suite 801

East Dan, Virginia 95529

**Home Phone:** 437-425-0430x49477

## **Invoice: INV-8M1BR-33**

**Generated On:** 2022-04-02T22:38:11Z

**Status:** Paid

**Payment Date:** 3/12/2022

Item 1	\$812.42
Item 2	\$92,866.52
Item 3	\$2,598.64
Total	96277.58