

**Customer:** 7817364609

**Name:** Stephen Nixon

**Address:**

865 Heather Loaf

West Amanda, Arizona 49692

**Home Phone:** 725-358-8711

## **Invoice: INV-2X2QG-07**

**Generated On:** 2022-03-23T02:22:29Z

**Status:** Paid

**Payment Date:** 3/28/2022

Item 1	\$93.75
Item 2	\$161.64
Item 3	\$765.07
Total	1020.46