

**Customer:** 2488530733

**Name:** Crystal Wright

**Address:**

01118 Smith Spur

New John, Arizona 47362

**Home Phone:** 001-546-680-1295x04354

## **Invoice: INV-8Q6OE-36**

**Generated On:** 2022-03-27T20:22:52Z

**Status:** Paid

**Payment Date:** 4/25/2022

Item 1	\$2,351.56
Item 2	\$120.59
Item 3	\$12.88
Total	2485.03