**Customer:** 5913266005

Name: Anne Flores

**Address:** 

5605 Denise Throughway Suite 413

Dennisburgh, Arizona 40885

**Home Phone:** +1-004-265-1520x92394

## **Invoice: INV-1W9PA-14**

**Generated On:** 2022-06-30T06:28:44Z

**Status:** Paid

**Payment Date:** 6/27/2022

Item 1	\$87,468.67
Item 2	\$64.91
Item 3	\$15,888.60
Total	103422.18