

**Customer:** 46181278

**Name:** William Guerrero

**Address:**

156 Jackson Ways

Port Andrew, Alaska 90518

**Home Phone:** 001-226-406-7616x51231

## **Invoice: INV-6W9PU-54**

**Generated On:** 2022-01-09T02:16:59Z

**Status:** Paid

**Payment Date:** 12/12/2021

Item 1	\$1,937.41
Item 2	\$54,624.18
Item 3	\$41,832.18
Total	98393.77