**Customer:** 7951154562

Name: Andrea Neal

**Address:** 

543 Carrillo Canyon

Davisville, New York 68593 **Home Phone:** 078-364-8019

**Invoice: INV-5I2VT-00** 

**Generated On:** 2022-02-06T00:25:41Z

Status: Paid

**Payment Date: 2/16/2022** 

Item 1	\$37,528.45
Item 2	\$598.59
Item 3	\$0.99
Total	38128.03