

**Customer:** 1843191530

**Name:** Erika Gutierrez

**Address:**

32889 Smith Spring

Brianport, Arizona 22201

**Home Phone:** 571.274.0472x717

## **Invoice: INV-3E8YK-18**

**Generated On:** 2022-01-03T11:44:03Z

**Status:** Paid

**Payment Date:** 12/27/2021

Item 1	\$9,036.72
Item 2	\$59,755.92
Item 3	\$11,332.57
Total	80125.21