

**Customer:** 194189738

**Name:** Angela Cardenas

**Address:**

9193 Samantha Lodge

South Tonyville, Nebraska 42954

**Home Phone:** 860-414-8677

## **Invoice: INV-7D2NP-31**

**Generated On:** 2022-03-12T13:10:03Z

**Status:** Paid

**Payment Date:** 4/7/2022

Item 1	\$68,872.98
Item 2	\$43,081.71
Item 3	\$1.03
Total	111955.72