**Customer:** 6021289218 **Name:** Amanda Bradley

**Address:** 

4427 Sandra Road

Lake Andrew, New Mexico 86630

**Home Phone:** 920-744-2214

## **Invoice: INV-7Q8EM-95**

**Generated On:** 2022-07-13T03:02:19Z

**Status:** Paid

**Payment Date: 7/9/2022** 

Item 1	\$13,214.60
Item 2	\$7.74
Item 3	\$7.63
Total	13229.97