

**Customer:** 1682850332

**Name:** Spencer Escobar

**Address:**

16799 Sandra Cliff Suite 730

Lindamouth, Georgia 76069

**Home Phone:** 001-207-159-0372x6043

## **Invoice: INV-3M2HH-23**

**Generated On:** 2022-05-15T08:52:19Z

**Status:** Paid

**Payment Date:** 4/2/2022

Item 1	\$72,592.25
Item 2	\$4.50
Item 3	\$21.75
Total	72618.5