

**Customer:** 7500561095

**Name:** Taylor Roach

**Address:**

8044 Jacob Pines

East Daniellehaven, Arizona 17855

**Home Phone:** (689)069-0281

## **Invoice: INV-9P2CH-32**

**Generated On:** 2022-02-26T14:06:53Z

**Status:** Paid

**Payment Date:** 2/8/2022

Item 1	\$24.83
Item 2	\$6.17
Item 3	\$64.96
Total	95.96