

Customer: 584884391

Name: David Cardenas

Address:

40327 Aaron Ferry

Randyborough, Arizona 12838

Home Phone: 456.816.1630x71167

Invoice: INV-1U1JA-05

Generated On: 2022-03-24T03:52:05Z

Status: Paid

Payment Date: 3/27/2022

Item 1	\$0.86
Item 2	\$55.43
Item 3	\$99,883.73
Total	99940.02