

**Customer:** 5471382496

**Name:** Matthew Contreras

**Address:**

66813 Nancy Walks Suite 539

West Aaron, Pennsylvania 31065

**Home Phone:** 775-917-5477x72346

## **Invoice: INV-6R4DG-52**

**Generated On:** 2022-05-11T12:32:16Z

**Status:** Paid

**Payment Date:** 5/26/2022

Item 1	\$9,241.87
Item 2	\$95.85
Item 3	\$6,601.20
Total	15938.92