

**Customer:** 8320844217

**Name:** Beverly Acosta

**Address:**

27434 Howard Glens

East Johnnyshire, Colorado 79908

**Home Phone:** 779.297.7154x9337

## **Invoice: INV-9I3KA-49**

**Generated On:** 2022-06-15T08:08:08Z

**Status:** Paid

**Payment Date:** 5/2/2022

Item 1	\$229.50
Item 2	\$220.48
Item 3	\$6,251.73
Total	6701.71