

**Customer:** 5186002826

**Name:** Joshua Vargas

**Address:**

89761 Kristin Glen Apt. 728

East Samuel, Maryland 64297

**Home Phone:** (292)227-1722x27461

## **Invoice: INV-9U7IE-79**

**Generated On:** 2022-02-14T04:45:11Z

**Status:** Paid

**Payment Date:** 1/20/2022

Item 1	\$1,775.08
Item 2	\$9,339.30
Item 3	\$8,105.89
Total	19220.1