Customer: 579773581 **Name:** Gregory Nash

Address:

4643 Hernandez Parkways South Mary, Arizona 51599 **Home Phone:** 3019087261

Invoice: INV-8L2MZ-48

Generated On: 2022-05-26T05:55:22Z

Status: Paid

Payment Date: 4/16/2022

Item 1	\$7,557.84
Item 2	\$587.11
Item 3	\$45.88
Total	8190.83