

**Customer:** 28123564

**Name:** Alexandra Guerrero

**Address:**

25926 Kimberly Spur

Port Robert, Connecticut 24130

**Home Phone:** 782.993.8002

## **Invoice: INV-8A0KJ-31**

**Generated On:** 2022-06-15T08:11:40Z

**Status:** Paid

**Payment Date:** 6/25/2022

Item 1	\$806.50
Item 2	\$0.14
Item 3	\$97.29
Total	903.93