

**Customer:** 388784538

**Name:** Jose Arroyo

**Address:**

2437 Scott Mews Suite 623

North Edward, North Carolina 80361

**Home Phone:** 396-194-7595x1301

## **Invoice: INV-7R8WL-54**

**Generated On:** 2022-06-13T19:27:32Z

**Status:** Paid

**Payment Date:** 5/20/2022

Item 1	\$20,849.86
Item 2	\$18,704.01
Item 3	\$91,632.68
Total	131186.55