

**Customer:** 3666249470  
**Name:** Carol Guzman  
**Address:**  
8346 Krista Manor  
North Jacob, Ohio 52559  
**Home Phone:** 579.523.7542

## **Invoice: INV-2X0VE-89**

**Generated On:** 2022-05-24T12:58:46Z  
**Status:** Paid  
**Payment Date:** 6/19/2022

Item 1	\$1,167.52
Item 2	\$96.31
Item 3	\$7.25
Total	1271.08