Customer: 745952626 Name: Tracy Krueger

**Address:** 

26124 Parks Shores

North Angelicaville, Arizona 23477

**Home Phone:** 109.802.2052

Invoice: INV-8J7QF-19

**Generated On:** 2022-04-06T23:44:00Z

**Status:** Paid

**Payment Date:** 4/14/2022

Item 1	\$45.32
Item 2	\$620.04
Item 3	\$562.65
Total	1228.01