

**Customer:** 5953289082

**Name:** David Harper

**Address:**

6390 Krista Road Suite 459

West Francisco, Nevada 2134

**Home Phone:** 002-985-0145

## **Invoice: INV-2Y6HN-26**

**Generated On:** 2022-02-07T15:28:41Z

**Status:** Paid

**Payment Date:** 2/4/2022

|        |             |
|--------|-------------|
| Item 1 | \$84,483.15 |
| Item 2 | \$234.68    |
| Item 3 | \$10.08     |
| Total  | 84727.91    |