

**Customer:** 7826560439

**Name:** Shelby Bowers

**Address:**

451 Owens Corner

Parkermouth, Arizona 49766

**Home Phone:** (097)484-6171

## **Invoice: INV-9E8SR-06**

**Generated On:** 2022-02-05T00:44:22Z

**Status:** Paid

**Payment Date:** 2/27/2022

Item 1	\$29,460.23
Item 2	\$3,203.33
Item 3	\$97,942.81
Total	130606.37