

**Customer:** 1649326840

**Name:** Kayla Navarro

**Address:**

20794 Rocha Station Apt. 552

South Margaretborough, Idaho 32380

**Home Phone:** 169.110.7818

## **Invoice: INV-5W3KM-86**

**Generated On:** 2022-06-02T15:13:31Z

**Status:** Paid

**Payment Date:** 5/14/2022

Item 1	\$9,750.22
Item 2	\$50,015.41
Item 3	\$5.77
Total	59771.4