

**Customer:** 1687537938

**Name:** Samantha Wood

**Address:**

094 Garcia Canyon Apt. 713

Piercemouth, Montana 49099

**Home Phone:** -4907

## **Invoice: INV-1C2DV-68**

**Generated On:** 2022-03-30T14:49:05Z

**Status:** Paid

**Payment Date:** 3/14/2022

Item 1	\$8,822.75
Item 2	\$8.86
Item 3	\$59,690.62
Total	68522.23