

**Customer:** 6901345756

**Name:** Evelyn Navarro

**Address:**

62614 Sara Mission Apt. 819

Collierberg, Wisconsin 41876

**Home Phone:** 396.225.1921x810

## **Invoice: INV-9O9UU-54**

**Generated On:** 2022-05-18T01:17:17Z

**Status:** Paid

**Payment Date:** 5/19/2022

Item 1	\$62.78
Item 2	\$6,575.09
Item 3	\$5.29
Total	6643.16