**Customer:** 9136105214 **Name:** Juan Dominguez

**Address:** 

821 Logan Green Apt. 695 Lisaview, Kansas 46889

**Home Phone:** 001-501-769-4194x31399

## **Invoice: INV-1Q4FM-70**

**Generated On:** 2022-02-04T04:24:04Z

**Status:** Paid

**Payment Date:** 12/25/2021

Item 1	\$3,552.96
Item 2	\$1.08
Item 3	\$8,629.33
Total	12183.37