

**Customer:** 4218866983

**Name:** Alejandra Smith

**Address:**

526 Nancy Mews Apt. 833

Port Timothyside, Colorado 24813

**Home Phone:** 264.719.7493x0898

## **Invoice: INV-4L2AX-39**

**Generated On:** 2022-05-25T21:12:45Z

**Status:** Paid

**Payment Date:** 6/9/2022

Item 1	\$66,673.62
Item 2	\$537.01
Item 3	\$481.53
Total	67692.16