

**Customer:** 8695495190

**Name:** Anna Herrera

**Address:**

243 Elizabeth Haven

Joshuamouth, New York 41550

**Home Phone:** 818.944.1043x08051

## **Invoice: INV-5X9BY-82**

**Generated On:** 2022-02-19T01:46:20Z

**Status:** Paid

**Payment Date:** 2/6/2022

Item 1	\$1,523.14
Item 2	\$20,345.08
Item 3	\$413.08
Total	22281.3