

**Customer:** 1248502598

**Name:** Jordan Ayala

**Address:**

462 Joy Harbors

East Chelsea, Nebraska 24242

**Home Phone:** 523.713.7107x877

## **Invoice: INV-9W8GJ-69**

**Generated On:** 2022-06-21T10:03:42Z

**Status:** Paid

**Payment Date:** 6/4/2022

Item 1	\$2,134.91
Item 2	\$8.56
Item 3	\$8,231.82
Total	10375.29