Customer: 7078612956 **Name:** Christopher Bush

Address:

5289 Hernandez Light Curryside, Arizona 63405

Home Phone: 340.297.9400x5149

Invoice: INV-1A7VB-36

Generated On: 2022-03-30T22:44:12Z

Status: Paid

Payment Date: 4/8/2022

Item 1	\$456.87
Item 2	\$2,239.10
Item 3	\$291.50
Total	2987.47