

**Customer:** 6226529496

**Name:** Jennifer Alvarez

**Address:**

295 Burnett Fall

Deleonville, Colorado 39495

**Home Phone:** 122-410-2211

## **Invoice: INV-2R6HG-55**

**Generated On:** 2022-04-18T12:47:15Z

**Status:** Paid

**Payment Date:** 4/14/2022

Item 1	\$2.18
Item 2	\$2.91
Item 3	\$37,507.77
Total	37512.86