

**Customer:** 9183845494

**Name:** Heather Flores

**Address:**

301 Johnson Skyway Suite 738

Danielhaven, Arizona 40127

**Home Phone:** 143-239-7253x787

## **Invoice: INV-2N6QO-05**

**Generated On:** 2022-03-06T10:15:24Z

**Status:** Paid

**Payment Date:** 2/27/2022

Item 1	\$32,646.81
Item 2	\$1.02
Item 3	\$56,712.29
Total	89360.12