

**Customer:** 1120039369

**Name:** Sara Robertson

**Address:**

1948 Hart Street

Dunnborough, Arizona 38830

**Home Phone:** 001-463-811-4707

## **Invoice: INV-5P1OH-41**

**Generated On:** 2022-01-26T07:00:50Z

**Status:** Paid

**Payment Date:** 1/25/2022

Item 1	\$3,042.16
Item 2	\$12,610.11
Item 3	\$5.29
Total	15657.56