

**Customer:** 9263768489

**Name:** Erik Ruiz

**Address:**

53059 Richardson Extensions

New Marie, Arkansas 81676

**Home Phone:** (238)278-4281

## **Invoice: INV-3P0OF-20**

**Generated On:** 2022-04-17T23:57:53Z

**Status:** Paid

**Payment Date:** 3/14/2022

Item 1	\$6,818.22
Item 2	\$7,427.32
Item 3	\$42.03
Total	14287.57