**Customer:** 3701963799 **Name:** Maria Montoya

**Address:** 

1324 Matthew Glen

North Wendystad, New Hampshire 67211

Home Phone: 297.107.4505x4333

**Invoice: INV-3I0UX-21** 

**Generated On:** 2022-04-05T03:02:18Z

**Status:** Paid

**Payment Date:** 5/3/2022

Item 1	\$887.23
Item 2	\$664.10
Item 3	\$80.03
Total	1631.36