

**Customer:** 1602464863

**Name:** Kevin Silva

**Address:**

6615 Wagner Corners

New Dorothyborough, Colorado 28506

**Home Phone:** 542.339.6390x3688

## **Invoice: INV-3B9RF-39**

**Generated On:** 2022-01-09T08:15:31Z

**Status:** Paid

**Payment Date:** 1/18/2022

Item 1	\$41.32
Item 2	\$30.12
Item 3	\$6,702.58
Total	6774.02