

**Customer:** 7175682038

**Name:** Thomas Preston

**Address:**

21601 Tara Place Apt. 916

East Mariaview, Colorado 45166

**Home Phone:** (201)187-5050

## **Invoice: INV-0X8TT-01**

**Generated On:** 2022-02-16T21:45:23Z

**Status:** Paid

**Payment Date:** 1/14/2022

Item 1	\$834.28
Item 2	\$8,136.58
Item 3	\$812.02
Total	9782.88