**Customer:** 415527221 **Name:** Maria Davis

**Address:** 

894 Robert Fields Apt. 368 Johnshire, Nevada 71719 **Home Phone:** 755.941.0310

**Invoice: INV-3F5LD-95** 

**Generated On:** 2022-04-15T08:26:02Z

Status: Paid

**Payment Date:** 4/8/2022

Item 1	\$644.71
Item 2	\$83.00
Item 3	\$9,029.45
Total	9757.16