

**Customer:** 7018950704

**Name:** Daniel Collins

**Address:**

920 Sara Center

Toddshire, Washington 77534

**Home Phone:** -3233

## **Invoice: INV-1V0BW-17**

**Generated On:** 2022-05-16T07:17:55Z

**Status:** Paid

**Payment Date:** 4/24/2022

Item 1	\$76,650.08
Item 2	\$9,406.44
Item 3	\$216.37
Total	86272.89