

**Customer:** 9133249245

**Name:** Julie Navarro

**Address:**

329 Davis Dam

Joshuaaborough, Washington 42622

**Home Phone:** +1-616-375-1513x6510

## **Invoice: INV-0Q6AN-94**

**Generated On:** 2022-03-20T21:14:00Z

**Status:** Paid

**Payment Date:** 3/31/2022

Item 1	\$1,060.34
Item 2	\$5,146.71
Item 3	\$92.47
Total	6299.52