

**Customer:** 2076391959

**Name:** Christian Contreras

**Address:**

88069 Smith Shoals

Port Phillipside, Delaware 33876

**Home Phone:** -8199

## **Invoice: INV-9B6KF-24**

**Generated On:** 2022-07-12T03:45:27Z

**Status:** Paid

**Payment Date:** 7/1/2022

Item 1	\$51.49
Item 2	\$9,317.41
Item 3	\$652.87
Total	10021.77