Customer: 1440658662 **Name:** Michael Cervantes

Address:

6582 Martin Rest

Farleyland, Delaware 59397 **Home Phone:** 48048406

Invoice: INV-0P0LU-25

Generated On: 2022-06-11T21:53:33Z

Status: Paid

Payment Date: 6/2/2022

Item 1	\$12,402.76
Item 2	\$72.41
Item 3	\$77.05
Total	12552.22