

**Customer:** 8631295517

**Name:** Carol Price

**Address:**

25688 Walter Pike Suite 956

South Robert, Arizona 3820

**Home Phone:** 001-394-196-9129

## **Invoice: INV-7V5PJ-67**

**Generated On:** 2022-03-11T02:02:40Z

**Status:** Paid

**Payment Date:** 3/6/2022

Item 1	\$8,889.67
Item 2	\$672.92
Item 3	\$29,639.94
Total	39202.53