**Customer:** 5994415546 **Name:** Fernando West

**Address:** 

0352 Contreras Passage

Barnesburgh, New Jersey 14146

**Home Phone:** 292154703

**Invoice: INV-0V7HI-78** 

**Generated On:** 2022-01-08T16:21:42Z

**Status:** Paid

**Payment Date:** 12/9/2021

Item 1	\$5,158.29
Item 2	\$925.43
Item 3	\$25.11
Total	6108.83