

**Customer:** 7130205235

**Name:** Megan Chen

**Address:**

81123 Suarez Fall

Lake Colleenside, Alaska 90210

**Home Phone:** 343.263.6972

## **Invoice: INV-2B0ZZ-90**

**Generated On:** 2022-02-24T22:29:49Z

**Status:** Paid

**Payment Date:** 3/17/2022

Item 1	\$66.88
Item 2	\$73,438.71
Item 3	\$93,219.07
Total	166724.66