

**Customer:** 1832630453

**Name:** Amy Arias

**Address:**

3035 Krause Cape Suite 468

North William, Arizona 66531

**Home Phone:** 011.263.2687x803

## **Invoice: INV-1R0TS-68**

**Generated On:** 2022-01-22T02:39:08Z

**Status:** Paid

**Payment Date:** 2/21/2022

Item 1	\$388.32
Item 2	\$2.06
Item 3	\$8,292.10
Total	8682.48