**Customer:** 724916023

Name: Ryan Perez

**Address:** 

4420 Frank Hill

East Joshua, Alaska 17569

**Home Phone:** 001-483-870-4885

## **Invoice: INV-4Q0MN-34**

**Generated On:** 2022-06-28T18:09:47Z

Status: Paid

**Payment Date:** 6/21/2022

Item 1	\$223.46
Item 2	\$3.33
Item 3	\$2.55
Total	229.34