

**Customer:** 8806986488  
**Name:** Daniel Meza  
**Address:**  
07660 Ramos Rest  
West Claudia, Illinois 26821  
**Home Phone:** 734.379.6949

## **Invoice: INV-9E8MQ-75**

**Generated On:** 2022-07-12T03:13:26Z  
**Status:** Paid  
**Payment Date:** 6/28/2022

Item 1	\$3,513.89
Item 2	\$3,505.66
Item 3	\$255.31
Total	7274.86