

**Customer:** 9018052397

**Name:** Martin Allen

**Address:**

6914 Nicholas Squares Apt. 431

Harrisside, Colorado 61021

**Home Phone:** (344)371-2969x641

## **Invoice: INV-9G9EA-19**

**Generated On:** 2022-05-09T01:04:16Z

**Status:** Paid

**Payment Date:** 4/23/2022

Item 1	\$6,454.63
Item 2	\$72.70
Item 3	\$37.65
Total	6564.98