

**Customer:** 8680091496

**Name:** James Contreras

**Address:**

92554 Troy Shore Apt. 602

Robertmouth, Alaska 69429

**Home Phone:** 001-644-448-6471x02140

## **Invoice: INV-1N5OR-65**

**Generated On:** 2022-02-04T02:08:59Z

**Status:** Paid

**Payment Date:** 3/5/2022

Item 1	\$81,266.45
Item 2	\$402.83
Item 3	\$170.23
Total	81839.51