**Customer:** 9743746166 **Name:** Samantha Solis

**Address:** 

645 Moore Junction Suite 184 South Anthony, Arizona 20542

**Home Phone:** 398-539-8633x14706

Invoice: INV-8I5KW-30

**Generated On:** 2022-05-20T05:44:43Z

**Status:** Paid

**Payment Date:** 4/8/2022

Item 1	\$239.58
Item 2	\$90.39
Item 3	\$53.93
Total	383.9