Customer: 1651288001 Name: Jose Livingston

Address:

77624 Ortiz Trail

Jonesville, Arizona 29928 **Home Phone:** 6789956417

Invoice: INV-4Y0GR-14

Generated On: 2022-04-15T06:39:48Z

Status: Paid

Payment Date: 3/6/2022

Item 1	\$6,299.38
Item 2	\$33.79
Item 3	\$784.18
Total	7117.35