Customer: 4680166724 **Name:** Michelle Ruiz

Address:

0211 Joseph Lights

West Marystad, Arizona 41661 Home Phone: 403.659.7806x896

Invoice: INV-8L9AQ-34

Generated On: 2022-05-12T12:58:33Z

Status: Paid

Payment Date: 4/19/2022

Item 1	\$58,526.00
Item 2	\$7.79
Item 3	\$67.24
Total	58601.03