

**Customer:** 2376537952  
**Name:** Steven Allen  
**Address:**  
4036 Galloway Harbor  
Port Denise, Arizona 75739  
**Home Phone:** 4341547768

## **Invoice: INV-9M6FB-09**

**Generated On:** 2022-02-07T10:23:08Z  
**Status:** Paid  
**Payment Date:** 2/10/2022

Item 1	\$9,295.12
Item 2	\$422.02
Item 3	\$1.16
Total	9718.3