

**Customer:** 9792545361

**Name:** Tyler Lozano

**Address:**

6726 Sierra Freeway

South Colleenmouth, Virginia 64891

**Home Phone:** (495)963-3144

## **Invoice: INV-7J4CI-29**

**Generated On:** 2022-05-12T14:20:06Z

**Status:** Paid

**Payment Date:** 5/13/2022

Item 1	\$3,238.87
Item 2	\$8.51
Item 3	\$16,525.34
Total	19772.72