

**Customer:** 3415901288

**Name:** Amanda Robles

**Address:**

30221 Robert View

South Michael, Georgia 49961

**Home Phone:** (905)123-0837

## **Invoice: INV-1Q2YW-70**

**Generated On:** 2022-04-07T12:38:28Z

**Status:** Paid

**Payment Date:** 4/26/2022

Item 1	\$22,478.71
Item 2	\$29.09
Item 3	\$5,312.65
Total	27820.45