

**Customer:** 2436283864

**Name:** Joel Perez

**Address:**

34044 Brianna Vista

Charlotteland, Rhode Island 79859

**Home Phone:** 001-673-855-3139

## **Invoice: INV-8P1RL-61**

**Generated On:** 2022-02-15T11:25:02Z

**Status:** Paid

**Payment Date:** 1/15/2022

Item 1	\$9,562.40
Item 2	\$6,666.92
Item 3	\$6,675.15
Total	22904.47