

**Customer:** 5796504127

**Name:** Paul Bonilla

**Address:**

668 Rose Viaduct Suite 206

North Jeremy, Alaska 25691

**Home Phone:** 001-456-870-0122

## **Invoice: INV-2G0NB-25**

**Generated On:** 2022-06-07T15:59:15Z

**Status:** Paid

**Payment Date:** 6/12/2022

Item 1	\$198.82
Item 2	\$236.75
Item 3	\$68,830.89
Total	69266.46