

**Customer:** 1676725201

**Name:** Carla Hughes

**Address:**

831 David Canyon

Morrowview, Utah 19016

**Home Phone:** 001-395-934-3490x05922

## **Invoice: INV-4Z7HF-36**

**Generated On:** 2022-06-13T20:47:24Z

**Status:** Paid

**Payment Date:** 6/29/2022

Item 1	\$97,959.77
Item 2	\$7.41
Item 3	\$457.43
Total	98424.61