

**Customer:** 870942050

**Name:** Amanda Ford

**Address:**

199 Aaron Lodge Suite 111

Willisville, Arizona 94738

**Home Phone:** 608-163-8913x16473

## **Invoice: INV-9U0ZV-66**

**Generated On:** 2022-06-07T13:10:24Z

**Status:** Paid

**Payment Date:** 4/24/2022

Item 1	\$46,781.22
Item 2	\$36,123.65
Item 3	\$63.46
Total	82968.33