Customer: 2680798083 **Name:** Andres Deleon

Address:

458 Hill Keys Apt. 748

East Cathyshire, Minnesota 78203 **Home Phone:** 459.137.5608x3056

Invoice: INV-4G4CC-35

Generated On: 2022-03-23T03:22:30Z

Status: Paid

Payment Date: 2/25/2022

Item 1	\$2.02
Item 2	\$7,109.67
Item 3	\$457.96
Total	7569.65