

**Customer:** 368099201

**Name:** Sarah Hoffman

**Address:**

3408 Matthew Land

Aimeeville, New Mexico 90980

**Home Phone:** (328)490-8239x3937

## **Invoice: INV-2X9QN-76**

**Generated On:** 2022-01-18T12:35:24Z

**Status:** Paid

**Payment Date:** 12/20/2021

Item 1	\$7,982.80
Item 2	\$7,572.69
Item 3	\$48.33
Total	15603.82