

**Customer:** 456750884

**Name:** Kevin Munoz

**Address:**

754 Shelley Lane Suite 004

North Amandaport, Colorado 92007

**Home Phone:** (954)179-1852x53260

## **Invoice: INV-9Z0PX-54**

**Generated On:** 2022-03-10T21:09:45Z

**Status:** Paid

**Payment Date:** 4/1/2022

Item 1	\$6,999.84
Item 2	\$60,551.10
Item 3	\$29,455.22
Total	97006.16