**Customer:** 2257435595 **Name:** Ebony Vasquez

**Address:** 

72886 John Stream Jasonbury, Utah 92825

**Home Phone:** 243.977.6794

## **Invoice: INV-419MM-93**

**Generated On:** 2022-02-08T11:17:30Z

**Status:** Paid

**Payment Date: 2/8/2022** 

Item 1	\$657.40
Item 2	\$9.99
Item 3	\$6,654.15
Total	7321.54