**Customer:** 1017759661 **Name:** Crystal Deleon

**Address:** 

8117 Williams Lakes

East John, Washington 4804

**Home Phone:** 067-555-2520x707

## **Invoice: INV-4M0EP-53**

**Generated On:** 2022-06-08T04:37:49Z

**Status:** Paid

**Payment Date:** 6/20/2022

Item 1	\$61,214.83
Item 2	\$70,906.48
Item 3	\$2.32
Total	132123.63