

**Customer:** 6341557220

**Name:** Connor Perez

**Address:**

30717 Mark Greens Suite 161

Baxtermouth, Oklahoma 3631

**Home Phone:** -5441

## **Invoice: INV-2W3TD-67**

**Generated On:** 2022-06-17T08:51:56Z

**Status:** Paid

**Payment Date:** 5/3/2022

Item 1	\$3,672.67
Item 2	\$53.94
Item 3	\$2.61
Total	3729.22