**Customer:** 6439958265 **Name:** Madison Cabrera

**Address:** 

21863 Carlos Camp Suite 457 New Carlos, North Dakota 64669 **Home Phone:** +1-275-514-9555x594

**Invoice: INV-3L3UJ-16** 

**Generated On:** 2022-01-13T23:15:09Z

Status: Paid

**Payment Date:** 1/19/2022

Item 1	\$5,523.25
Item 2	\$941.32
Item 3	\$5.47
Total	6470.04