

**Customer:** 160948086

**Name:** James Cruz

**Address:**

0511 Kelly Streets

Leachchester, Washington 91280

**Home Phone:** 357.165.9892x488

## **Invoice: INV-7S7RS-56**

**Generated On:** 2022-02-07T13:45:28Z

**Status:** Paid

**Payment Date:** 2/23/2022

Item 1	\$189.49
Item 2	\$20.77
Item 3	\$70.63
Total	280.89