Customer: 7636598825 **Name:** Dustin Franco

Address:

0916 Rios Dale Suite 211

Andersonmouth, Wyoming 3946 **Home Phone:** 901-152-6611x45097

Invoice: INV-2G5OY-31

Generated On: 2022-05-08T15:12:37Z

Status: Paid

Payment Date: 4/13/2022

Item 1	\$7,474.84
Item 2	\$36,082.08
Item 3	\$761.89
Total	44318.81