

**Customer:** 6256354767

**Name:** Lori Escobar

**Address:**

866 Garrett Trafficway

Knightberg, Connecticut 74805

**Home Phone:** -6737

## **Invoice: INV-4O4JD-36**

**Generated On:** 2022-02-11T10:09:40Z

**Status:** Paid

**Payment Date:** 1/13/2022

Item 1	\$7,460.25
Item 2	\$8.08
Item 3	\$63.71
Total	7532.04