

**Customer:** 2844371

**Name:** Thomas Velazquez

**Address:**

7831 Megan Knolls Apt. 819

South Charlottefurt, Iowa 36989

**Home Phone:** 288.132.1595x247

## **Invoice: INV-0U5ZI-65**

**Generated On:** 2022-03-28T14:28:26Z

**Status:** Paid

**Payment Date:** 3/10/2022

|        |            |
|--------|------------|
| Item 1 | \$7.86     |
| Item 2 | \$62.72    |
| Item 3 | \$7,871.40 |
| Total  | 7941.98    |