

**Customer:** 7219498463

**Name:** Sheila Chapman

**Address:**

5554 Allen Dale

Sherryland, New Mexico 22133

**Home Phone:** 035-308-8618

## **Invoice: INV-7S2AW-71**

**Generated On:** 2022-04-06T00:38:31Z

**Status:** Paid

**Payment Date:** 5/3/2022

Item 1	\$639.21
Item 2	\$20,784.67
Item 3	\$33,808.64
Total	55232.52