

**Customer:** 4984543722

**Name:** Amanda Gonzalez

**Address:**

290 Weaver Haven

East Leonardtown, West Virginia 25002

**Home Phone:** 394-244-2524x8320

## **Invoice: INV-5Z1YB-70**

**Generated On:** 2022-04-05T10:49:48Z

**Status:** Paid

**Payment Date:** 4/6/2022

Item 1	\$531.04
Item 2	\$80.79
Item 3	\$99,368.67
Total	99980.5