

**Customer:** 8556615498

**Name:** Scott Figueroa

**Address:**

4113 Mark Lane

Colleenmouth, Minnesota 10835

**Home Phone:** (772)944-5022x88934

## **Invoice: INV-9U8NM-89**

**Generated On:** 2022-01-15T13:37:13Z

**Status:** Paid

**Payment Date:** 2/8/2022

Item 1	\$3,879.21
Item 2	\$21.34
Item 3	\$19,092.78
Total	22993.33