

**Customer:** 6323738369

**Name:** Nancy Rivera

**Address:**

66606 Horn Greens

East Lesliefort, Indiana 78885

**Home Phone:** 665.808.9233x0526

## **Invoice: INV-3G9ZU-70**

**Generated On:** 2022-05-28T14:15:33Z

**Status:** Paid

**Payment Date:** 5/4/2022

Item 1	\$10.82
Item 2	\$6,695.09
Item 3	\$31.45
Total	6737.36