**Customer:** 2040604095 **Name:** Samantha Duran

**Address:** 

862 Nicole Freeway

New David, Maryland 86334

Home Phone: -9402

## **Invoice: INV-6Q0NA-15**

**Generated On:** 2022-07-15T03:39:40Z

**Status:** Paid

**Payment Date:** 6/19/2022

Item 1	\$1,049.32
Item 2	\$26,252.07
Item 3	\$4,942.08
Total	32243.47