Customer: 3533026205 **Name:** Kevin Sanchez

Address:

07747 Ibarra Underpass

New Kaylamouth, Oregon 28957 **Home Phone:** (780)444-8233x59962

Invoice: INV-2D2ES-86

Generated On: 2022-04-08T20:03:31Z

Status: Paid

Payment Date: 3/16/2022

Item 1	\$28,306.46
Item 2	\$888.63
Item 3	\$2,219.95
Total	31415.04