**Customer:** 1528174409 **Name:** Gregory Flores

**Address:** 

83831 Richmond Port Suite 343

Laurenshire, Nevada 9801 **Home Phone:** (756)678-7103

## Invoice: INV-5U6WO-00

**Generated On:** 2022-05-02T05:49:31Z

**Status:** Paid

**Payment Date:** 3/22/2022

Item 1	\$12,620.44
Item 2	\$3,421.69
Item 3	\$1,241.72
Total	17283.85