**Customer:** 6448765069 **Name:** Andres Romero

**Address:** 

9786 Robert Ports

New Patriciastad, Virginia 98297 **Home Phone:** (120)428-3079

## **Invoice: INV-5M8YG-07**

**Generated On:** 2022-06-01T19:55:22Z

Status: Paid

**Payment Date:** 4/30/2022

Item 1	\$1,309.14
Item 2	\$33.91
Item 3	\$19,060.24
Total	20403.29