

**Customer:** 6838525294

**Name:** Leah Perez

**Address:**

731 Cooper Throughway Apt. 133

South Michael, Mississippi 22950

**Home Phone:** 743-301-4911x828

## **Invoice: INV-9U0NL-36**

**Generated On:** 2022-02-26T05:00:35Z

**Status:** Paid

**Payment Date:** 2/27/2022

Item 1	\$79,310.09
Item 2	\$930.19
Item 3	\$87.56
Total	80327.84