

**Customer:** 7615665847

**Name:** Alexandra Cooper

**Address:**

125 Hill Cliffs Suite 189

Lopezmouth, Wyoming 93465

**Home Phone:** (075)024-0486x344

## **Invoice: INV-9U4AX-84**

**Generated On:** 2022-03-17T17:11:19Z

**Status:** Paid

**Payment Date:** 3/25/2022

Item 1	\$5,013.72
Item 2	\$853.10
Item 3	\$8.83
Total	5875.65