

**Customer:** 3937404506

**Name:** Renee Rivera

**Address:**

41252 Destiny Fort

Armstrongtown, Virginia 34812

**Home Phone:** 4423448587

## **Invoice: INV-0T3UW-67**

**Generated On:** 2022-02-12T16:47:26Z

**Status:** Paid

**Payment Date:** 2/18/2022

Item 1	\$64,573.50
Item 2	\$89.76
Item 3	\$23.43
Total	64686.69