

**Customer:** 5497863316

**Name:** Diana Rich

**Address:**

401 Guerrero Stravenue

East Erika, South Carolina 77375

**Home Phone:** +1-822-819-3237x956

## **Invoice: INV-5O6OM-86**

**Generated On:** 2022-02-20T06:55:45Z

**Status:** Paid

**Payment Date:** 2/16/2022

Item 1	\$8,459.20
Item 2	\$85,358.97
Item 3	\$85,575.62
Total	179393.79