

**Customer:** 4154707762

**Name:** Lori Diaz

**Address:**

58098 Phillip Prairie

New Alisontown, North Carolina 20423

**Home Phone:** 464-616-1432x4511

## **Invoice: INV-0E7QD-55**

**Generated On:** 2022-01-13T06:21:24Z

**Status:** Paid

**Payment Date:** 12/15/2021

Item 1	\$2,042.02
Item 2	\$205.51
Item 3	\$50.29
Total	2297.82