**Customer:** 3089300274 **Name:** Elizabeth Rivera

**Address:** 

398 Lopez Row

West Josephstad, Ohio 34218

**Home Phone:** (908)167-7794x30671

**Invoice: INV-102AR-98** 

**Generated On:** 2022-06-17T01:20:18Z

**Status:** Paid

**Payment Date: 7/5/2022** 

Item 1	\$40,544.31
Item 2	\$28,884.53
Item 3	\$93.62
Total	69522.46