**Customer:** 6127789816 **Name:** Alejandro Faulkner

**Address:** 

377 Garza Rest

Erikahaven, Montana 22860 **Home Phone:** 7026180476

## **Invoice: INV-4M2CB-77**

**Generated On:** 2022-05-18T15:02:03Z

**Status:** Paid

**Payment Date:** 5/2/2022

Item 1	\$82,201.10
Item 2	\$88.09
Item 3	\$1,975.72
Total	84264.91