

**Customer:** 8679475174

**Name:** Jane Alvarado

**Address:**

88986 Cooper Alley Apt. 253

Ritamouth, Texas 5388

**Home Phone:** (420)762-2201x271

## **Invoice: INV-3N3PR-91**

**Generated On:** 2022-05-25T10:40:33Z

**Status:** Paid

**Payment Date:** 6/20/2022

Item 1	\$906.58
Item 2	\$278.93
Item 3	\$3.76
Total	1189.27