

**Customer:** 6804681783

**Name:** David Alvarez

**Address:**

8779 Hall Course

East Debbiemouth, Montana 91724

**Home Phone:** +1-416-365-5986x88069

## **Invoice: INV-0J8RX-50**

**Generated On:** 2022-05-17T16:52:37Z

**Status:** Paid

**Payment Date:** 4/21/2022

|        |            |
|--------|------------|
| Item 1 | \$5,029.46 |
| Item 2 | \$39.01    |
| Item 3 | \$1,818.84 |
| Total  | 6887.31    |