**Customer:** 5131839888 **Name:** Austin Navarro

**Address:** 

92404 Kristy Way

Amandafort, New Mexico 73043 **Home Phone:** (296)230-6655x4381

**Invoice: INV-5X3IT-10** 

**Generated On:** 2022-04-18T10:37:17Z

**Status:** Paid

**Payment Date:** 5/13/2022

Item 1	\$3,113.15
Item 2	\$9,149.55
Item 3	\$6,227.06
Total	18489.76