

**Customer:** 9276912610

**Name:** Luis Huerta

**Address:**

3761 David Harbors

Lake Johnstad, Maine 51957

**Home Phone:** (270)269-9495x1317

## **Invoice: INV-2Z7PA-21**

**Generated On:** 2022-03-26T15:55:39Z

**Status:** Paid

**Payment Date:** 3/9/2022

Item 1	\$17,638.98
Item 2	\$185.96
Item 3	\$5,685.29
Total	23510.23