

**Customer:** 8324102220

**Name:** Alex Carrillo

**Address:**

6938 Mark Island

Scottfort, South Dakota 82734

**Home Phone:** +1-821-261-2014x1827

## **Invoice: INV-0P3IH-36**

**Generated On:** 2022-04-06T06:49:38Z

**Status:** Paid

**Payment Date:** 3/16/2022

Item 1	\$5.91
Item 2	\$423.76
Item 3	\$666.25
Total	1095.92