

**Customer:** 8940191907

**Name:** John Evans

**Address:**

7149 Alvarez Bridge Apt. 858

Wongport, Colorado 93635

**Home Phone:** 001-454-143-0450

## **Invoice: INV-8E4ZD-38**

**Generated On:** 2022-02-14T06:35:22Z

**Status:** Paid

**Payment Date:** 2/16/2022

Item 1	\$6.80
Item 2	\$916.75
Item 3	\$0.19
Total	923.74