

**Customer:** 1827575532

**Name:** Heather Mendoza

**Address:**

9664 Andrew Fork Suite 340

South Bethany, Utah 91029

**Home Phone:** 5455145726

## **Invoice: INV-2I2GJ-83**

**Generated On:** 2022-03-06T15:52:39Z

**Status:** Paid

**Payment Date:** 3/10/2022

Item 1	\$40,758.83
Item 2	\$2,383.35
Item 3	\$781.93
Total	43924.11