

**Customer:** 7274850520

**Name:** Joseph West

**Address:**

4479 Andrews Common

Lake Sandra, Washington 8163

**Home Phone:** (329)574-8750

## **Invoice: INV-0V2RM-27**

**Generated On:** 2022-04-23T21:38:51Z

**Status:** Paid

**Payment Date:** 3/12/2022

Item 1	\$6,937.13
Item 2	\$3,010.33
Item 3	\$7.18
Total	9954.64