

**Customer:** 1421647335

**Name:** Joseph Erickson

**Address:**

7212 Christopher Way Suite 638

South Peterport, Arizona 11546

**Home Phone:** -8772

## **Invoice: INV-5D9WF-01**

**Generated On:** 2022-02-14T01:05:46Z

**Status:** Paid

**Payment Date:** 1/3/2022

Item 1	\$4,411.29
Item 2	\$5,990.11
Item 3	\$81,554.96
Total	91956.36