

**Customer:** 7508302315

**Name:** Daniel Curtis

**Address:**

736 Alvarado Garden

Vegatown, Nebraska 70670

**Home Phone:** (684)010-4485

## **Invoice: INV-2R8DN-33**

**Generated On:** 2022-04-14T08:24:11Z

**Status:** Paid

**Payment Date:** 4/16/2022

Item 1	\$85,409.96
Item 2	\$3.92
Item 3	\$9.55
Total	85423.43