

**Customer:** 7941401597  
**Name:** Jasmine Villarreal  
**Address:**  
474 Oscar Park  
Grantland, Texas 53043  
**Home Phone:** 743.419.0512

**Invoice: INV-8Y9BX-03**

**Generated On:** 2022-04-03T05:38:58Z  
**Status:** Paid  
**Payment Date:** 2/20/2022

Item 1	\$4,701.02
Item 2	\$21,392.79
Item 3	\$33,231.05
Total	59324.86