

**Customer:** 3521486405

**Name:** Alison Camacho

**Address:**

3055 Steven Light Suite 447

North Dalefort, Arizona 92296

**Home Phone:** 001-000-782-5474

## **Invoice: INV-8Q2JZ-15**

**Generated On:** 2022-01-23T13:24:54Z

**Status:** Paid

**Payment Date:** 2/19/2022

Item 1	\$699.11
Item 2	\$50,245.15
Item 3	\$623.69
Total	51567.95