

**Customer:** 3140587337

**Name:** Angela Jimenez

**Address:**

34042 Jessica Orchard

Port Wendy, Virginia 89504

**Home Phone:** (115)935-1615x41619

## **Invoice: INV-6N9ZQ-12**

**Generated On:** 2022-01-29T19:17:20Z

**Status:** Paid

**Payment Date:** 2/26/2022

Item 1	\$2.04
Item 2	\$84,263.20
Item 3	\$6,950.40
Total	91215.64