

**Customer:** 1031758771

**Name:** Jessica Diaz

**Address:**

65622 Black Gardens Apt. 721

North David, South Dakota 68536

**Home Phone:** 175-561-0850x865

## **Invoice: INV-2M8XR-57**

**Generated On:** 2022-03-04T18:54:58Z

**Status:** Paid

**Payment Date:** 2/12/2022

Item 1	\$6,379.10
Item 2	\$41.92
Item 3	\$8,009.64
Total	14430.66