

**Customer:** 812038797

**Name:** Ann Day

**Address:**

323 Nicholson Points Apt. 759

East Angela, Nevada 70102

**Home Phone:** +1-438-252-3917x419

## **Invoice: INV-4X7EL-65**

**Generated On:** 2022-01-09T02:43:35Z

**Status:** Paid

**Payment Date:** 2/6/2022

Item 1	\$36,621.01
Item 2	\$41,594.29
Item 3	\$8,802.54
Total	87017.84