**Customer:** 9600560887 **Name:** Jessica Zuniga

**Address:** 

8066 Gomez Orchard

New Julie, Kentucky 87881 **Home Phone:** 7572606664

## **Invoice: INV-9M3EB-15**

**Generated On:** 2022-03-19T02:46:05Z

Status: Paid

**Payment Date:** 3/27/2022

Item 1	\$8,180.88
Item 2	\$950.42
Item 3	\$1,708.87
Total	10840.17