

**Customer:** 6589911129

**Name:** Kenneth Perez

**Address:**

3404 Wood Fort Apt. 179

North Adrienne, California 14911

**Home Phone:** 191-556-1352x017

## **Invoice: INV-3O9BS-26**

**Generated On:** 2022-01-27T21:10:27Z

**Status:** Paid

**Payment Date:** 2/16/2022

Item 1	\$65.31
Item 2	\$8.68
Item 3	\$1,783.51
Total	1857.5