

Customer: 7173570386

Name: Kevin Perez II

Address:

741 David Throughway Apt. 048

South Jennifer, Wisconsin 40680

Home Phone: (420)433-3492x7913

Invoice #: INV-5Z5EO-36
Transaction ID: E74440045036

Generated On: 2023-03-18T13:19:09Z

Invoice Status: Paid

Payment Date: 2023-02-16

Item 1	\$29.88
Item 2	\$918.89
Item 3	\$64,905.64
Total	65854.41