Customer: 9544084989 **Name**: Marc Torres

Address:

803 John Island Suite 770

New Michelleshire, Delaware 84556 **Home Phone:** 741-118-0370x29597

Invoice #: INV-6W2LL-95
Transaction ID: Q56197843581

Generated On: 2023-02-02T22:29:21Z

Invoice Status: Paid

Payment Date: 2023-02-15

Item 1	\$3.73
Item 2	\$61,538.08
Item 3	\$16.31
Total	61558.12