

**Customer:** 2080750812

**Name:** Charles Romero

**Address:**

13803 Laura Station Suite 490  
Riggsvue, South Carolina 78260

**Home Phone:** (226)819-6082

**Invoice #: INV-5N5AJ-82**  
**Transaction ID: L58306196061**

**Generated On:** 2023-05-30T21:34:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-28

Item 1	\$54.36
Item 2	\$7,898.67
Item 3	\$0.12
Total	7953.15