

Customer: 7768100167

Name: Joseph Acosta

Address:

83961 Wendy Cliffs Suite 293

North Ronald, Maryland 98049

Home Phone: 001-000-244-4452x74757

Invoice #: INV-6C6JG-98
Transaction ID: Q07627378052

Generated On: 2023-01-13T19:07:08Z

Invoice Status: Paid

Payment Date: 2023-01-20

Item 1	\$1,395.61
Item 2	\$0.13
Item 3	\$31,223.41
Total	32619.15