Customer: 4272809346 **Name**: James Perez

Address:

69746 Sarah Plains

West John, Pennsylvania 49948 **Home Phone:** 650.658.4310

Invoice #: INV-5R1PE-30 Transaction ID: L38135245704

Generated On: 2023-04-21T17:21:19Z

Invoice Status: Paid

Payment Date: 2023-05-01

Item 1	\$27,078.96
Item 2	\$96.15
Item 3	\$689.17
Total	27864.28