**Customer**: 9537304726 **Name**: Renee Torres

Address:

03431 Young Canyon

Lake Edwardmouth, Colorado 57098 **Home Phone:** +1-239-706-8356x82245

Invoice #: INV-5T9HA-83
Transaction ID: O91780639240

**Generated On:** 2023-05-13T18:24:16Z

**Invoice Status:** Paid

**Payment Date: 2023-05-27** 

Item 1	\$12.49
Item 2	\$2,760.11
Item 3	\$7,104.82
Total	9877.42