Customer: 5259087459 **Name**: Dominique Romero

Address:

88597 Thompson Common Foleyberg, Massachusetts 33648 **Home Phone:** (339)131-4796x765

Invoice #: INV-9Y3BP-90
Transaction ID: E14605021713

Generated On: 2023-04-01T15:56:03Z

Invoice Status: Paid

Payment Date: 2023-04-25

Item 1	\$72.23
Item 2	\$98,741.94
Item 3	\$2,255.61
Total	101069.78