Customer: 1409938412 **Name**: Robert Marquez

Address:

239 Jennings Tunnel Suite 715 North Jackson, Pennsylvania 78837 **Home Phone:** +1-729-987-5869x4515

Invoice #: INV-0A7WU-59
Transaction ID: V79816024089

Generated On: 2023-06-11T21:26:21Z

Invoice Status: Paid

Payment Date: 2023-06-15

Item 1	\$10,786.01
Item 2	\$94,241.98
Item 3	\$97.25
Total	105125.24