

Customer: 7442938289
Name: Shaun Torres
Address:
41486 Smith Shores
West Christy, Indiana 64894
Home Phone: 590.538.5118x936

Invoice #: INV-0W4HN-24
Transaction ID: J20540474912

Generated On: 2023-02-20T01:01:14Z
Invoice Status: Paid
Payment Date: 2023-03-21

Item 1	\$0.65
Item 2	\$70,858.35
Item 3	\$9,351.87
Total	80210.87