

Customer: 5117786694

Name: Russell Arroyo

Address:

89679 Kristin Shores

Port William, Delaware 81826

Home Phone: (359)883-2707x6970

Invoice #: INV-4Q0HF-23
Transaction ID: F44259507314

Generated On: 2023-01-30T06:53:55Z

Invoice Status: Paid

Payment Date: 2022-12-30

Item 1	\$51,548.25
Item 2	\$71.08
Item 3	\$41,897.24
Total	93516.57