Customer: 4055294380 **Name**: Theresa Cervantes

Address:

31082 Norton Crest Suite 680 New John, Florida 17324 **Home Phone:** 724.959.6506

Invoice #: INV-8G0SI-50
Transaction ID: E67872630755

Generated On: 2023-04-06T22:55:53Z

Invoice Status: Paid

Payment Date: 2023-03-28

Item 1	\$1.59
Item 2	\$51,920.82
Item 3	\$2.65
Total	51925.06