

**Customer:** 3213767486  
**Name:** Mark Torres  
**Address:**  
44752 Mccarthy Mill  
East Carolberg, Tennessee 86352  
**Home Phone:** 856.822.6384x7444

**Invoice #: INV-3G8WJ-33**  
**Transaction ID: O96863513988**

**Generated On:** 2023-01-26T14:40:53Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-02

Item 1	\$0.68
Item 2	\$9.91
Item 3	\$2.35
Total	12.94