**Customer**: 0839521113 **Name**: Steven Villarreal

Address:

41375 Foster Lights

Simpsonstad, Rhode Island 34917

**Home Phone:** 5248794277

Invoice #: INV-6U0UU-97
Transaction ID: A28996602459

**Generated On:** 2023-04-07T21:33:12Z

Invoice Status: Paid

**Payment Date: 2023-03-20** 

Item 1	\$56,816.87
Item 2	\$691.92
Item 3	\$3,359.78
Total	60868.57