**Customer**: 0159026486 **Name**: Vincent Valencia

Address:

141 Mary Extensions Apt. 819 South Curtis, Arkansas 61538 **Home Phone:** 348.198.6481

Invoice #: INV-8M5CC-81
Transaction ID: I67286422866

**Generated On:** 2023-05-17T22:50:05Z

Invoice Status: Paid

**Payment Date: 2023-05-27** 

Item 1	\$9.86
Item 2	\$8.07
Item 3	\$76,832.24
Total	76850.17