**Customer**: 3542588001 **Name**: Joshua Robles

Address:

103 Miller Tunnel

Port Tracy, Michigan 22372 **Home Phone:** 6235617367

Invoice #: INV-5D8EY-70
Transaction ID: M34355481411

**Generated On:** 2023-04-04T02:55:15Z

Invoice Status: Paid

**Payment Date: 2023-02-21** 

Item 1	\$8.66
Item 2	\$7,157.48
Item 3	\$2.20
Total	7168.34