

**Customer:** 6672014233

**Name:** David Perez

**Address:**

1035 Sutton Camp Suite 603

Markfurt, Michigan 74608

**Home Phone:** 708.580.4650x62212

**Invoice #: INV-6H3IZ-04**  
**Transaction ID: Z09829713269**

**Generated On:** 2023-05-22T22:25:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-29

Item 1	\$886.43
Item 2	\$6,906.72
Item 3	\$59,094.12
Total	66887.27