

Customer: 0415255541
Name: Jason Velez
Address:
0149 Amanda Harbors
Christopherton, Kansas 43420
Home Phone: 550-493-1835

Invoice #: INV-4L8UE-64
Transaction ID: K11330533281

Generated On: 2023-03-01T19:10:28Z
Invoice Status: Paid
Payment Date: 2023-02-15

Item 1	\$76,264.22
Item 2	\$360.34
Item 3	\$51.53
Total	76676.09