**Customer**: 5922077839 **Name**: Pedro Joseph

Address:

4293 Young Estates Apt. 784 Port Gina, Nevada 99820 **Home Phone:** 778.594.4341

Invoice #: INV-9E6KW-04
Transaction ID: S96375141863

**Generated On:** 2023-06-03T13:27:56Z

Invoice Status: Paid

**Payment Date: 2023-05-07** 

Item 1	\$14.44
Item 2	\$4.75
Item 3	\$7,636.15
Total	7655.34