Customer: 4687972431 **Name**: Allen Carrillo

Address:

06219 David Rue

Weberchester, New York 69608 **Home Phone:** (809)282-0738x195

Invoice #: INV-2X2RV-47
Transaction ID: P96126123454

Generated On: 2023-05-15T11:37:16Z

Invoice Status: Paid

Payment Date: 2023-04-27

Item 1	\$8.96
Item 2	\$34,347.78
Item 3	\$14,525.24
Total	48881.98