Customer: 3960944190 **Name**: Joshua Rivera

Address:

411 Smith Loaf Apt. 021 Andersontown, Ohio 61196 **Home Phone:** 902-927-0934x757

Invoice #: INV-6W0UM-31 Transaction ID: P02536130689

Generated On: 2023-02-15T12:32:24Z

Invoice Status: Paid

Payment Date: 2023-01-30

Item 1	\$4,223.48
Item 2	\$4,189.26
Item 3	\$1,710.30
Total	10123.04