

**Customer:** 0950563324

**Name:** Cameron Perez

**Address:**

454 Jackson Field Apt. 831

South Nancymouth, Wisconsin 31555

**Home Phone:** 554-858-0031x5752

**Invoice #: INV-6Z9TY-88**  
**Transaction ID: J44291067685**

**Generated On:** 2023-03-17T18:37:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-01

|        |             |
|--------|-------------|
| Item 1 | \$66,031.49 |
| Item 2 | \$9,168.84  |
| Item 3 | \$917.86    |
| Total  | 76118.19    |