

Customer: 3009076744

Name: Kyle Torres

Address:

108 Courtney Islands

Allenside, Oregon 44485

Home Phone: +1-764-148-0088x8639

Invoice #: INV-7N3ZL-50
Transaction ID: P49448082353

Generated On: 2023-03-06T19:47:32Z

Invoice Status: Paid

Payment Date: 2023-01-31

Item 1	\$25.64
Item 2	\$428.40
Item 3	\$4,047.27
Total	4501.31