Customer: 8022869265 **Name**: Jonathan Perez

Address:

2085 David Park Suite 531 Romeroview, Georgia 56915

Home Phone: (398)377-8200x4748

Invoice #: INV-6L7HN-32 Transaction ID: P57628064261

Generated On: 2023-02-06T23:56:24Z

Invoice Status: Paid

Payment Date: 2023-02-18

Item 1	\$3,954.48
Item 2	\$537.70
Item 3	\$976.44
Total	5468.62