Customer: 9611508128 **Name**: William Villegas

Address:

90208 William Extensions Port Denise, New Jersey 67241 **Home Phone:** (394)951-8475

Invoice #: INV-8R0CL-24
Transaction ID: Q22319953286

Generated On: 2023-01-29T01:09:20Z

Invoice Status: Paid

Payment Date: 2023-01-13

Item 1	\$5,141.11
Item 2	\$90,540.93
Item 3	\$889.71
Total	96571.75