**Customer**: 5945920424 **Name**: Thomas Soto

Address:

4486 Adam Groves

Grahamborough, Pennsylvania 27509 **Home Phone:** 001-905-315-6475x56506

Invoice #: INV-3M4MK-06 Transaction ID: Q36443392278

**Generated On:** 2023-01-30T21:35:54Z

**Invoice Status:** Paid

**Payment Date: 2023-01-11** 

Item 1	\$335.24
Item 2	\$0.33
Item 3	\$2,282.78
Total	2618.35