Customer: 5438415456 **Name**: Jacob Serrano

Address:

17446 Kristina Cove

West Danny, Maryland 80695 Home Phone: (196)580-0839x703

Invoice #: INV-7R7RG-16
Transaction ID: T12576799006

Generated On: 2023-02-19T10:10:16Z

Invoice Status: Paid

Payment Date: 2023-03-06

Item 1	\$7.76
Item 2	\$12,701.53
Item 3	\$849.65
Total	13558.94