Customer: 2295125430 **Name**: Danny Jimenez

Address:

470 Soto Centers Suite 733

Nicholaschester, Massachusetts 27732 **Home Phone:** 069-113-0227x1104

Invoice #: INV-5K5DB-54
Transaction ID: K90807132548

Generated On: 2023-03-31T04:22:08Z

Invoice Status: Paid

Payment Date: 2023-03-03

Item 1	\$3.68
Item 2	\$989.38
Item 3	\$51,737.44
Total	52730.5