Customer: 6224217260 **Name**: Joseph Cortez

Address:

38418 Crosby Trail

Danielleberg, Texas 14565

Home Phone: (729)710-9452x645

Invoice #: INV-8Z0GL-78
Transaction ID: N19260532076

Generated On: 2023-04-03T00:54:41Z

Invoice Status: Paid

Payment Date: 2023-03-28

| Item 1 | \$61,417.15 |
|--------|-------------|
| Item 2 | \$53,466.61 |
| Item 3 | \$53,635.55 |
| Total | 168519.31 |