

**Customer:** 8658822506

**Name:** Rebecca Munoz

**Address:**

43915 Lee Rue

Mayland, Massachusetts 31962

**Home Phone:** 001-662-318-9925x20285

**Invoice #: INV-8T0QW-74**  
**Transaction ID: C61618680929**

**Generated On:** 2023-01-09T16:59:59Z

**Invoice Status:** Paid

**Payment Date:** 2022-11-25

Item 1	\$2,619.00
Item 2	\$7.89
Item 3	\$85,051.73
Total	87678.62