Customer: 8129805012 **Name**: Brandi Arroyo

Address:

56061 Nicholas Brooks Apt. 616 Port Todd, New York 34522 **Home Phone:** +1-333-019-0081

Invoice #: INV-8E0ZN-73
Transaction ID: U88687234755

Generated On: 2023-01-20T12:29:11Z

Invoice Status: Paid

Payment Date: 2023-02-19

Item 1	\$94,239.18
Item 2	\$16.94
Item 3	\$8.89
Total	94265.01