**Customer**: 9439989305 **Name**: Drew Arellano

Address:

07258 Gilbert Stream Apt. 556 New Karen, Massachusetts 23234 **Home Phone:** (410)973-3728x02662

Invoice #: INV-0A5UM-66
Transaction ID: C97754178913

**Generated On:** 2023-04-04T21:01:13Z

Invoice Status: Paid

**Payment Date: 2023-02-21** 

Item 1	\$9.99
Item 2	\$40,685.41
Item 3	\$73,379.67
Total	114075.07