

**Customer:** 2501485951

**Name:** Charles Perez

**Address:**

0909 Padilla Highway Apt. 508

Robertmouth, Minnesota 73311

**Home Phone:** 2040565864

**Invoice #: INV-7G8RA-18**  
**Transaction ID: O34466893561**

**Generated On:** 2023-06-13T05:18:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-03

Item 1	\$86.73
Item 2	\$738.07
Item 3	\$65,890.23
Total	66715.03