**Customer**: 1618661082 **Name**: Jose Dalton

Address:

253 Jennifer Mall Suite 669 East Cassandra, Louisiana 09775 **Home Phone:** +1-405-714-5510x753

Invoice #: INV-7P5HI-41
Transaction ID: L00152457121

**Generated On:** 2023-04-03T06:16:56Z

Invoice Status: Paid

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

Item 1	\$69,104.20
Item 2	\$6.77
Item 3	\$8.41
Total	69119.38