

**Customer:** 0416445657

**Name:** Gregory Rivera

**Address:**

84506 Alyssa Throughway Apt. 994

Harrischester, Michigan 85143

**Home Phone:** 6953949379

**Invoice #: INV-8V3FO-29**  
**Transaction ID: Q93206489919**

**Generated On:** 2023-01-24T01:34:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-24

Item 1	\$8,047.75
Item 2	\$1.12
Item 3	\$438.56
Total	8487.43