

**Customer:** 8447170406

**Name:** Whitney Torres

**Address:**

283 Winters Throughway

North Michaelport, Nevada 23682

**Home Phone:** 053-020-4310x86278

**Invoice #: INV-5C7JX-65**  
**Transaction ID: I60132457250**

**Generated On:** 2023-04-08T08:16:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-23

Item 1	\$976.47
Item 2	\$685.57
Item 3	\$56,828.28
Total	58490.32