

Customer: 8909040496

Name: Cynthia Torres

Address:

425 Andrea Overpass Apt. 931

Mccannmouth, Indiana 49309

Home Phone: 736.075.5490x84977

Invoice #: INV-0N1IT-46
Transaction ID: D47262603643

Generated On: 2023-02-05T07:52:07Z

Invoice Status: Paid

Payment Date: 2023-01-09

Item 1	\$9,508.36
Item 2	\$40,076.04
Item 3	\$885.64
Total	50470.04