

**Customer:** 0960807489  
**Name:** Manuel Torres  
**Address:**  
796 Yolanda Drives Suite 214  
Tylerstad, Texas 53939  
**Home Phone:** 9771114047

**Invoice #: INV-0Q3ZR-94**  
**Transaction ID: Q67015447972**

**Generated On:** 2023-05-29T20:39:26Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-21

Item 1	\$6,408.24
Item 2	\$4,465.07
Item 3	\$3,789.77
Total	14663.08