

Customer: 7637472088

Name: Jason Torres

Address:

728 Erica Flats

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Invoice #: INV-3W1BC-78
Transaction ID: D12219618874

Generated On: 2023-04-09T02:35:21Z

Invoice Status: Paid

Payment Date: 2023-03-23

Item 1	\$92,724.40
Item 2	\$4.01
Item 3	\$714.42
Total	93442.83