

**Customer:** 8417201619

**Name:** Arthur Torres

**Address:**

1566 Raymond Shoals Apt. 409

Mariaside, South Carolina 25939

**Home Phone:** +1-581-527-1072x2734

**Invoice #: INV-2N7AX-00**  
**Transaction ID: D89403974193**

**Generated On:** 2023-02-19T12:55:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-04

Item 1	\$99,392.40
Item 2	\$995.36
Item 3	\$7,238.86
Total	107626.62