Customer: 4534132498 **Name**: Shelley Torres

Address:

7425 Martin Green Suite 526 Gutierrezmouth, Utah 39858 **Home Phone:** 731-769-8441x560

Invoice #: INV-1W5GI-55
Transaction ID: O96149848042

Generated On: 2023-05-10T20:38:27Z

Invoice Status: Paid

Payment Date: 2023-05-22

Item 1	\$72.92
Item 2	\$94,450.64
Item 3	\$11,877.34
Total	106400.9