Customer: 5596421021 **Name**: Hector Finley

Address:

74803 Hill Groves Apt. 151

South Angelamouth, Illinois 88686 Home Phone: +1-291-834-7667x96865

Invoice #: INV-2A8UP-93
Transaction ID: A42131300104

Generated On: 2023-01-21T10:06:05Z

Invoice Status: Paid

Payment Date: 2022-12-15

Item 1	\$91,085.66
Item 2	\$59.70
Item 3	\$27.54
Total	91172.9