Customer: 7653877649 **Name**: Tiffany Estrada

Address:

9540 John Harbor Suite 140 Port Daniellemouth, Illinois 88675 **Home Phone:** +1-150-894-7967x11226

Invoice #: INV-4C2ZS-77
Transaction ID: S43046326773

Generated On: 2023-05-14T22:07:56Z

Invoice Status: Paid

Payment Date: 2023-06-10

Item 1	\$89.23
Item 2	\$98,817.75
Item 3	\$33,679.85
Total	132586.83