Customer: 2831397861 **Name**: Adam Torres

Address:

1475 Graves Forges

Teresamouth, Nevada 10630 **Home Phone:** 001-303-311-5098

Invoice #: INV-3Z9FX-54
Transaction ID: T51246613462

Generated On: 2023-01-29T07:38:27Z

Invoice Status: Paid

Payment Date: 2022-12-17

Item 1	\$318.97
Item 2	\$2,051.28
Item 3	\$610.95
Total	2981.2