

**Customer:** 5578395167

**Name:** Angel Tapia

**Address:**

627 Wendy Forest

New Penny, Florida 89075

**Home Phone:** +1-058-615-4237x2999

**Invoice #: INV-7G9ZF-73**  
**Transaction ID: M53200924775**

**Generated On:** 2023-06-14T03:33:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-03

Item 1	\$7,825.68
Item 2	\$95.77
Item 3	\$16.76
Total	7938.21