**Customer**: 7273374857 **Name**: Juan Norman

Address:

0004 Rebecca Summit Apt. 697 North Cristina, Maryland 97047 **Home Phone:** 926-427-0090x0937

Invoice #: INV-101VV-85
Transaction ID: Z32120541245

**Generated On:** 2023-05-10T21:38:05Z

**Invoice Status:** Paid

**Payment Date: 2023-05-13** 

Item 1	\$754.24
Item 2	\$4,817.02
Item 3	\$6,523.30
Total	12094.56