

**Customer:** 7985837975

**Name:** Mark Molina

**Address:**

603 Susan Prairie Apt. 712

North Alexamouth, Mississippi 44060

**Home Phone:** 221.287.6216

**Invoice #: INV-4S1GK-77**  
**Transaction ID: A49698847145**

**Generated On:** 2023-05-11T12:25:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-23

Item 1	\$9.43
Item 2	\$74,221.34
Item 3	\$42,035.06
Total	116265.83