Customer: 3642615101 **Name**: William Pacheco

Address:

07590 Torres Plains Suite 137 Bowmanside, Ohio 45583 **Home Phone:** (934)495-4625

Invoice #: INV-0O2SD-81
Transaction ID: D58903372411

Generated On: 2023-04-04T05:27:36Z

Invoice Status: Paid

Payment Date: 2023-03-27

Item 1	\$6,843.45
Item 2	\$35,658.10
Item 3	\$3.92
Total	42505.47