

Customer: 4317783401

Name: Gary Soto

Address:

356 Torres Camp

South Jeffreyville, South Carolina 46869

Home Phone: 778.080.6277x69799

Invoice #: INV-3I5EW-50
Transaction ID: W83449027667

Generated On: 2023-05-15T21:59:26Z

Invoice Status: Paid

Payment Date: 2023-04-26

Item 1	\$977.32
Item 2	\$14.21
Item 3	\$5,124.91
Total	6116.44