

**Customer:** 7801401344

**Name:** Deborah Perez

**Address:**

49469 Wilkinson Island

East Wesleyville, Kansas 08356

**Home Phone:** 949.788.3725x29863

**Invoice #: INV-0Z3VQ-59**  
**Transaction ID: 048723015880**

**Generated On:** 2023-03-24T11:36:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-25

Item 1	\$4,102.64
Item 2	\$30.13
Item 3	\$88,739.02
Total	92871.79