Customer: 2828863309 **Name**: Andrew Flores

Address:

44909 Baker Lights Suite 684 Garciaport, Minnesota 43921

Home Phone: (973)707-7622x99070

Invoice #: INV-8U1PK-83
Transaction ID: D73499302419

Generated On: 2023-04-20T01:48:12Z

Invoice Status: Paid

Payment Date: 2023-03-23

Item 1	\$180.71
Item 2	\$59,313.73
Item 3	\$7.70
Total	59502.14