

**Customer:** 6542540913

**Name:** Juan Torres

**Address:**

22258 Charles Wall

Marcfurt, Massachusetts 44802

**Home Phone:** 411-547-1812x24568

**Invoice #: INV-1D3UJ-57**  
**Transaction ID: J54739167658**

**Generated On:** 2023-01-04T20:30:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-16

Item 1	\$85.47
Item 2	\$544.74
Item 3	\$6,725.24
Total	7355.45