Customer: 7634945313 **Name**: Kevin Molina

Address:

77804 Clark Fields Apt. 180 New Cherylshire, Oregon 08353 **Home Phone:** 225.465.3684x366

Invoice #: INV-4M9YJ-87
Transaction ID: S77317672326

Generated On: 2023-04-03T13:21:28Z

Invoice Status: Paid

Payment Date: 2023-04-07

Item 1	\$96,425.84
Item 2	\$39,955.38
Item 3	\$18.55
Total	136399.77