

**Customer:** 5348336474

**Name:** Jason Torres

**Address:**

98518 Richard Field Suite 024

South Robert, Massachusetts 64867

**Home Phone:** 717.214.7886

**Invoice #: INV-0D9MU-81**  
**Transaction ID: P29377658692**

**Generated On:** 2023-01-26T04:14:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-13

Item 1	\$7,585.83
Item 2	\$71.84
Item 3	\$84,077.84
Total	91735.51