

Customer: 2322416889
Name: Matthew Torres
Address:
83786 Angela Fall
South Patricia, Michigan 97101
Home Phone: 032.887.6504

Invoice #: INV-6R8CN-81
Transaction ID: Q03549186938

Generated On: 2023-02-28T11:53:06Z
Invoice Status: Paid
Payment Date: 2023-02-16

Item 1	\$93,069.70
Item 2	\$78,618.61
Item 3	\$55.30
Total	171743.61