Customer: 6477867841 **Name**: Robert Torres

Address:

77286 Armstrong Loop Clarkport, Tennessee 26080 **Home Phone:** 143.297.7198x868

Invoice #: INV-2S7MZ-95
Transaction ID: L62556041565

Generated On: 2023-05-07T04:14:07Z

Invoice Status: Paid

Payment Date: 2023-05-30

Item 1	\$89.60
Item 2	\$349.93
Item 3	\$4,382.79
Total	4822.32