

Customer: 1242100960
Name: Joshua Cordova
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228 Connie View Suite 293
Lake Tami, South Carolina 89708
Home Phone: (806)221-9072

Invoice #: INV-0G6QV-06
Transaction ID: D83974463048

Generated On: 2023-05-12T15:51:37Z
Invoice Status: Paid
Payment Date: 2023-05-20

Item 1	\$65,674.37
Item 2	\$87,117.59
Item 3	\$779.69
Total	153571.65