**Customer**: 6688195576 **Name**: Casey Flores

Address:

364 Eric Summit

Port Michelle, Maryland 83530 **Home Phone:** 815.693.2238

Invoice #: INV-4O2PP-08
Transaction ID: Q76632003752

**Generated On:** 2023-02-10T07:29:17Z

Invoice Status: Paid

**Payment Date: 2023-02-02** 

Item 1	\$52,848.75
Item 2	\$34,650.32
Item 3	\$18,533.94
Total	106033.01