**Customer**: 6088845872 **Name**: Angela Perez

Address:

82515 Paula Groves Apt. 075 Kellyville, Arizona 87791 **Home Phone:** 867-457-9602

Invoice #: INV-0Z4EO-31 Transaction ID: T60984093676

**Generated On:** 2023-02-06T11:27:05Z

Invoice Status: Paid

**Payment Date: 2023-03-05** 

Item 1	\$87,807.97
Item 2	\$8,113.13
Item 3	\$9.51
Total	95930.61