Customer: 4692917930 **Name**: Christopher Perez

Address:

418 Bates Glens Apt. 509

East Briannaside, Massachusetts 93349 **Home Phone:** 001-433-835-6095x58819

Invoice #: INV-019XX-69
Transaction ID: C93622418652

Generated On: 2023-03-03T17:53:19Z

Invoice Status: Paid

Payment Date: 2023-04-02

Item 1	\$74,558.43
Item 2	\$6,980.63
Item 3	\$37,339.98
Total	118879.04