

Customer: 6245503467

Name: Lisa Torres

Address:

941 Williams Coves

Port Carolborough, Nevada 85410

Home Phone: 001-848-365-3149x26158

Invoice #: INV-2G8RP-62
Transaction ID: I76408324436

Generated On: 2023-03-03T06:21:20Z

Invoice Status: Paid

Payment Date: 2023-02-10

Item 1	\$69,033.38
Item 2	\$1.93
Item 3	\$5,573.03
Total	74608.34