

Customer: 5975666642
Name: Gregory Torres
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030 Sanders Shoals Suite 749
Sarahside, Arizona 59383
Home Phone: 730.200.7960x9143

Invoice #: INV-5L0AE-07
Transaction ID: F87721257114

Generated On: 2023-04-04T19:55:02Z
Invoice Status: Paid
Payment Date: 2023-03-27

Item 1	\$7,186.13
Item 2	\$60.52
Item 3	\$135.77
Total	7382.42