Customer: 6391458086 **Name**: Cory Pacheco

Address:

42108 Robin Loop

Dawnmouth, North Carolina 87654 **Home Phone:** 865.133.8526x7315

Invoice #: INV-0X8PX-54
Transaction ID: I20403714781

Generated On: 2023-04-15T20:30:48Z

Invoice Status: Paid

Payment Date: 2023-03-29

Item 1	\$47.22
Item 2	\$5.02
Item 3	\$4,032.60
Total	4084.84