

Customer: 0867619573
Name: Anthony Pena
Address:
5070 Andre Street
Navarrotown, Arizona 40783
Home Phone: 001-187-343-6819

Invoice #: INV-8E6LR-92
Transaction ID: N91750739799

Generated On: 2023-04-15T15:27:45Z
Invoice Status: Paid
Payment Date: 2023-05-11

Item 1	\$4.40
Item 2	\$23.51
Item 3	\$74,744.75
Total	74772.66