

**Customer:** 2683455461

**Name:** Joseph Torres

**Address:**

1235 Clark Dale Apt. 344

Port Christopher, Kansas 13693

**Home Phone:** 001-482-047-1451x0847

**Invoice #: INV-5V4CN-67**  
**Transaction ID: N50635467172**

**Generated On:** 2023-04-01T09:04:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-16

Item 1	\$1,580.08
Item 2	\$9,459.92
Item 3	\$8.82
Total	11048.82