

Customer: 9685413886

Name: John Torres

Address:

20862 Adams Causeway

Coryview, Ohio 10629

Home Phone: 721-626-5920x51878

Invoice #: INV-9K1TE-05
Transaction ID: S22872787070

Generated On: 2023-05-13T14:24:29Z

Invoice Status: Paid

Payment Date: 2023-03-29

Item 1	\$7.73
Item 2	\$904.57
Item 3	\$75.02
Total	987.32