**Customer**: 9303611565 **Name**: Adam Mendoza

Address:

75819 Timothy Neck Apt. 837

South Sarahshire, Connecticut 13772 **Home Phone:** +1-245-066-0112x60249

Invoice #: INV-4U3ZB-38
Transaction ID: T17738050184

**Generated On:** 2023-05-21T20:57:55Z

**Invoice Status:** Paid

**Payment Date: 2023-04-18** 

Item 1	\$3.07
Item 2	\$8,265.81
Item 3	\$81,530.00
Total	89798.88