

**Customer:** 7508400388

**Name:** Justin Munoz

**Address:**

9157 Ramos Summit

Lake Jeremy, Illinois 32289

**Home Phone:** 001-868-783-0619x2751

**Invoice #: INV-4F6PR-78**  
**Transaction ID: I39755591162**

**Generated On:** 2023-04-30T21:08:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-30

Item 1	\$8,509.53
Item 2	\$83,513.60
Item 3	\$3,813.36
Total	95836.49