**Customer**: 8809944935 **Name**: Jonathan Vargas

Address:

3617 Carla Mount Suite 528 Tracibury, Delaware 01392 **Home Phone:** 6367317410

Invoice #: INV-9F0GP-70 Transaction ID: A13891684879

**Generated On:** 2023-06-08T16:10:54Z

Invoice Status: Paid

**Payment Date: 2023-06-13** 

Item 1	\$21,241.56
Item 2	\$625.96
Item 3	\$1,841.19
Total	23708.71