**Customer**: 8689367702 **Name**: Mr. Roger Ruiz

Address:

1663 Glenn Knoll Suite 107 North Andrea, Michigan 46994 **Home Phone:** (684)188-5229x1017

Invoice #: INV-5Q7LE-40
Transaction ID: W79587188237

**Generated On:** 2023-05-09T02:12:23Z

Invoice Status: Paid

**Payment Date: 2023-06-01** 

Item 1	\$81.86
Item 2	\$86,285.58
Item 3	\$4,703.25
Total	91070.69