

Customer: 1090108656

Name: Richard Torres

Address:

3223 David Ferry

Cruzmouth, Iowa 27026

Home Phone: 619-192-4511x61139

Invoice #: INV-1N2EA-72
Transaction ID: I18829905316

Generated On: 2023-01-26T04:53:42Z

Invoice Status: Paid

Payment Date: 2023-02-18

Item 1	\$88.36
Item 2	\$192.90
Item 3	\$8.58
Total	289.84