

Customer: 5209911044
Name: Jared Deleon
Address:
5526 David Prairie
Kristyshire, Michigan 30062
Home Phone: 207-899-8039

Invoice #: INV-7D5QG-78
Transaction ID: K88136733477

Generated On: 2023-04-16T13:53:17Z
Invoice Status: Paid
Payment Date: 2023-03-23

Item 1	\$946.43
Item 2	\$6.12
Item 3	\$91,386.20
Total	92338.75