

Customer: 9050319901

Name: Christopher Torres

Address:

14290 Heather Glens Suite 099

North Jeffreyside, South Dakota 33431

Home Phone: 733-456-9092x506

Invoice #: INV-1F0FL-42
Transaction ID: D25057609935

Generated On: 2023-01-13T07:23:17Z

Invoice Status: Paid

Payment Date: 2023-01-16

Item 1	\$9,633.82
Item 2	\$9,199.00
Item 3	\$61,775.45
Total	80608.27