

**Customer:** 7601183562

**Name:** David Alvarez

**Address:**

19326 Gary Neck

East Johnmouth, Ohio 54652

**Home Phone:** 356-964-5424x09818

**Invoice #: INV-207XB-92**  
**Transaction ID: E74270177866**

**Generated On:** 2023-03-23T10:57:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-24

Item 1	\$46.38
Item 2	\$52,277.68
Item 3	\$1,438.72
Total	53762.78