

Customer: 5786846099

Name: Jacob Escobar

Address:

67678 Thomas Rapid

Crosstown, New Jersey 91479

Home Phone: (918)047-7394x5535

Invoice #: INV-7B5QS-66
Transaction ID: X84952316154

Generated On: 2023-01-08T23:55:53Z

Invoice Status: Paid

Payment Date: 2022-12-04

Item 1	\$113.02
Item 2	\$8,389.21
Item 3	\$63,854.33
Total	72356.56