

**Customer:** 7630554797

**Name:** David Torres

**Address:**

30763 Luis Glens

Lake Rebecca, Arizona 05815

**Home Phone:** 001-935-537-5964x662

**Invoice #: INV-008YA-62**  
**Transaction ID: B98704970072**

**Generated On:** 2023-04-20T14:52:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-22

Item 1	\$23.41
Item 2	\$71.55
Item 3	\$8,530.38
Total	8625.34