**Customer**: 6576457407 **Name**: Alicia Orozco

Address:

7913 Charles Brooks

Gravesfort, Massachusetts 08977 **Home Phone:** 001-577-059-5093

Invoice #: INV-604LX-12
Transaction ID: V13084015121

**Generated On:** 2023-05-03T01:49:04Z

Invoice Status: Paid

**Payment Date: 2023-05-22** 

Item 1	\$41,703.83
Item 2	\$272.30
Item 3	\$72,860.34
Total	114836.47