

**Customer:** 2121758852

**Name:** Michael Alvarez

**Address:**

40615 Foster Light

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**Home Phone:** +1-917-791-4092x8781

**Invoice #: INV-8D3VS-58**  
**Transaction ID: Q49651085484**

**Generated On:** 2023-05-14T05:08:40Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-05

Item 1	\$87,004.17
Item 2	\$2,457.78
Item 3	\$28.78
Total	89490.73