

Customer: 393053425

Name: Andrew Mccarthy

Address:

8111 Torres Viaduct

Holderstad, New Jersey 87450

Home Phone: 001-377-195-1869x055

Invoice: INV-3L2TL-45

Generated On: 2022-06-08T11:01:31Z

Status: Paid

Payment Date: 5/20/2022

Item 1	\$69,374.98
Item 2	\$24,628.22
Item 3	\$829.64
Total	94832.84