

**Customer:** 5518089001

**Name:** Laura Espinoza

**Address:**

4999 Jacqueline Light Suite 805

Lake Timothyburgh, Florida 45395

**Home Phone:** 210-249-9667x35576

## **Invoice: INV-8Q5MP-02**

**Generated On:** 2022-04-05T08:53:21Z

**Status:** Paid

**Payment Date:** 5/4/2022

Item 1	\$78,393.76
Item 2	\$28.06
Item 3	\$4.57
Total	78426.39