Customer: 9807066173

Name: Scott Torres

Address:

0581 Gray Overpass

Thomasbury, Wyoming 72090 **Home Phone:** 093.087.3642x8989

Invoice: INV-6K5KH-73

Generated On: 2022-03-03T06:03:36Z

Status: Paid

Payment Date: 2/1/2022

Item 1	\$863.09
Item 2	\$1.95
Item 3	\$3,254.63
Total	4119.67