

**Customer:** 6550785600

**Name:** Todd Torres

**Address:**

189 Savage Route Apt. 717

New Markchester, Delaware 4133

**Home Phone:** 901.371.8272x0699

## **Invoice: INV-9I6RB-94**

**Generated On:** 2022-07-07T16:54:38Z

**Status:** Paid

**Payment Date:** 6/8/2022

Item 1	\$520.73
Item 2	\$84.83
Item 3	\$9.15
Total	614.71