

Customer: 7112749065

Name: Jacob Arroyo

Address:

82488 Li Path

Katherinetown, Indiana 50355

Home Phone: 444.752.3613x280

Invoice: INV-8M0QC-44

Generated On: 2022-06-25T22:23:22Z

Status: Paid

Payment Date: 6/26/2022

Item 1	\$8,419.27
Item 2	\$54.34
Item 3	\$99,488.89
Total	107962.5