Customer: 701264739 **Name:** Richard Torres

Address:

94909 Kyle Radial Suite 314

Port Andrew, South Carolina 20086 **Home Phone:** 023-499-5178x402

Invoice: INV-2R8HR-09

Generated On: 2022-06-14T07:30:59Z

Status: Paid

Payment Date: 5/21/2022

| Item 1 | \$3.93 |
|--------|-------------|
| Item 2 | \$74.10 |
| Item 3 | \$58,760.46 |
| Total | 58838.49 |