Customer: 329622278 **Name:** Paul Cabrera

Address:

444 Mccarthy River

Jeremyland, Pennsylvania 90442

Home Phone: +1-101-083-6005x34677

Invoice: INV-7H6ES-49

Generated On: 2022-07-15T06:58:35Z

Status: Paid

Payment Date: 6/9/2022

Item 1	\$1,132.39
Item 2	\$10,014.64
Item 3	\$758.37
Total	11905.4