

**Customer:** 2599974532

**Name:** Thomas Orozco

**Address:**

61710 Jacob Field

Alvaradoland, Hawaii 16342

**Home Phone:** 709-086-2983

## **Invoice: INV-1C0JX-90**

**Generated On:** 2022-05-02T20:10:24Z

**Status:** Paid

**Payment Date:** 4/14/2022

Item 1	\$35,059.45
Item 2	\$6,820.83
Item 3	\$6,975.83
Total	48856.11