

**Customer:** 5080358022

**Name:** Kelly Torres

**Address:**

49087 Kimberly Dale Suite 282

East Jamesbury, Ohio 62226

**Home Phone:** 001-424-896-7561x81428

## **Invoice: INV-1O8PO-22**

**Generated On:** 2022-03-14T02:18:40Z

**Status:** Paid

**Payment Date:** 2/4/2022

Item 1	\$298.49
Item 2	\$468.30
Item 3	\$7,390.02
Total	8156.81