

**Customer:** 4977405852

**Name:** Sean Torres

**Address:**

047 Juan Streets

Ariasmouth, Wyoming 89140

**Home Phone:** 163-764-3280x18345

## **Invoice: INV-8R1NQ-45**

**Generated On:** 2022-06-28T12:36:42Z

**Status:** Paid

**Payment Date:** 6/10/2022

Item 1	\$3,967.63
Item 2	\$50.79
Item 3	\$96.85
Total	4115.27