Customer: 2074146901 **Name:** William Romero

Address:

2967 Reed Shoal Suite 705

New Debra, North Carolina 81764 **Home Phone:** 847.234.3631x2453

Invoice: INV-2M5KE-73

Generated On: 2022-04-05T22:11:51Z

Status: Paid

Payment Date: 3/7/2022

Item 1	\$444.54
Item 2	\$64,059.25
Item 3	\$86,865.44
Total	151369.23