**Customer:** 5039547337 **Name:** Kristin Torres

**Address:** 

730 Loretta Rest

Williamsonhaven, New Jersey 50791 **Home Phone:** (027)998-5901x5324

## Invoice: INV-7H8FQ-91

**Generated On:** 2022-05-01T01:14:06Z

Status: Paid

**Payment Date:** 4/5/2022

Item 1	\$9.84
Item 2	\$11,150.05
Item 3	\$985.51
Total	12145.4