**Customer:** 6391357726 **Name:** Benjamin Cruz

Address:

451 Escobar Garden Suite 103 Jacquelinetown, Florida 64690 **Home Phone:** 001-306-520-9589

**Invoice: INV-6F2CY-34** 

**Generated On:** 2022-04-07T15:41:47Z

Status: Paid

**Payment Date:** 4/15/2022

Item 1	\$42,737.97
Item 2	\$37.20
Item 3	\$6,808.20
Total	49583.37