

**Customer:** 1880926760

**Name:** Andrew Torres

**Address:**

54989 Billy Terrace

Moonfurt, South Dakota 76224

**Home Phone:** +1-511-386-7910x4746

## **Invoice: INV-3S4OL-90**

**Generated On:** 2022-06-23T04:52:52Z

**Status:** Paid

**Payment Date:** 6/22/2022

Item 1	\$362.20
Item 2	\$3,675.30
Item 3	\$75.09
Total	4112.59