Customer: 4822957196 Name: Audrey Torres

Address:

938 Johnson Ways Apt. 023 Camposshire, Delaware 7266

Home Phone: +1-088-970-7745x4183

Invoice: INV-3M5JT-25

Generated On: 2022-03-11T18:09:41Z

Status: Paid

Payment Date: 2/19/2022

Item 1	\$622.25
Item 2	\$43,312.62
Item 3	\$9.20
Total	43944.07