

**Customer:** 6491711525

**Name:** Ronald Rocha

**Address:**

229 Mary Port

South Maria, Texas 40244

**Home Phone:** +1-027-732-2145x3127

## **Invoice: INV-5B1TW-12**

**Generated On:** 2022-01-01T18:26:25Z

**Status:** Paid

**Payment Date:** 1/14/2022

Item 1	\$68,739.58
Item 2	\$71.79
Item 3	\$84.98
Total	68896.35