

**Customer:** 6409117181

**Name:** Danny Munoz

**Address:**

570 Alexandra Tunnel Apt. 125

Floresport, Maine 93123

**Home Phone:** +1-007-895-5113x79944

## **Invoice: INV-1Y3TS-51**

**Generated On:** 2022-02-17T00:40:24Z

**Status:** Paid

**Payment Date:** 3/2/2022

Item 1	\$66,097.66
Item 2	\$537.41
Item 3	\$6.32
Total	66641.39