

**Customer:** 4760449828

**Name:** John Flores

**Address:**

96375 Black Street

West John, Wisconsin 99205

**Home Phone:** 813517430

## **Invoice: INV-1T9HK-07**

**Generated On:** 2022-06-17T14:40:58Z

**Status:** Paid

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

Item 1	\$84,840.69
Item 2	\$8.98
Item 3	\$393.90
Total	85243.57