**Customer:** 8927165512

Name: Juan Torres

**Address:** 

56274 Morrison Walk Apt. 748 Lake Jenniferfort, Montana 44293

**Home Phone:** 635-203-7902

**Invoice: INV-4S2BL-19** 

**Generated On:** 2022-04-02T07:17:21Z

**Status:** Paid

**Payment Date:** 3/28/2022

Item 1	\$4.23
Item 2	\$17.49
Item 3	\$873.17
Total	894.89