

**Customer:** 5369144858  
**Name:** Jose Soto  
**Address:**  
8134 Lee Well Suite 889  
Brooksvew, Florida 7054  
**Home Phone:** 4821223444

## **Invoice: INV-0J0CK-74**

**Generated On:** 2022-02-14T01:16:48Z  
**Status:** Paid  
**Payment Date:** 1/17/2022

Item 1	\$1,939.52
Item 2	\$2,370.30
Item 3	\$3,024.40
Total	7334.22