Customer: 8436547346 **Name:** Mr. Joshua Ponce

Address:

0274 John Rest Suite 868 West Erica, Illinois 55589 **Home Phone:** -10197

Invoice: INV-4X4IJ-42

Generated On: 2022-03-15T05:24:57Z

Status: Paid

Payment Date: 3/31/2022

Item 1	\$177.27
Item 2	\$7,724.87
Item 3	\$7.21
Total	7909.35