

**Customer:** 8254248805

**Name:** Mathew Torres

**Address:**

0846 Laura Cliffs

South Lori, California 6596

**Home Phone:** (270)144-0802x42303

## **Invoice: INV-5I6SK-83**

**Generated On:** 2022-07-02T09:00:07Z

**Status:** Paid

**Payment Date:** 7/8/2022

Item 1	\$9,668.32
Item 2	\$481.84
Item 3	\$78.53
Total	10228.69