

Customer: 4857560090

Name: Aaron Austin

Address:

54184 Contreras Trail Apt. 013

Amandamouth, South Carolina 26950

Home Phone: 001-899-517-0869

Invoice #: INV-4V7ZJ-38
Transaction ID: X33318627633

Generated On: 2023-02-06T19:26:09Z

Invoice Status: Paid

Payment Date: 2023-03-04

Item 1	\$351.18
Item 2	\$55.83
Item 3	\$4,605.71
Total	5012.72