

Customer: 1991449881

Name: Aaron Aguilar

Address:

4756 Joseph Overpass

East Paula, Pennsylvania 40132

Home Phone: 733-203-8168

Invoice #: INV-4P0JD-73
Transaction ID: K05350818593

Generated On: 2023-05-31T10:29:59Z

Invoice Status: Paid

Payment Date: 2023-05-18

Item 1	\$3.91
Item 2	\$37,560.40
Item 3	\$33.37
Total	37597.68