Customer: 2217820536 **Name**: Christopher Aguilar

Address:

82146 Alison Plain Suite 242 Paulport, Kansas 45087 **Home Phone:** 1944054973

Invoice #: INV-6R4PY-86
Transaction ID: Z40227632736

Generated On: 2023-02-15T17:04:36Z

Invoice Status: Paid

Payment Date: 2023-02-28

Item 1	\$8.67
Item 2	\$252.60
Item 3	\$584.71
Total	845.98