

**Customer:** 8620845236

**Name:** Aaron Marshall

**Address:**

79480 Mark Valley Apt. 017

East Adamview, Michigan 11674

**Home Phone:** (581)379-0597

**Invoice #: INV-0X5DC-21**  
**Transaction ID: T18866811813**

**Generated On:** 2023-05-19T09:22:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-23

Item 1	\$9,955.20
Item 2	\$7,875.78
Item 3	\$60,053.28
Total	77884.26