

**Customer:** 1707528434

**Name:** Aaron Perez

**Address:**

906 Wanda Islands

West Robert, Colorado 89592

**Home Phone:** +1-372-201-2852x76071

**Invoice #: INV-0M6PD-68**  
**Transaction ID: I86872439967**

**Generated On:** 2023-02-23T15:48:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-07

Item 1	\$5.64
Item 2	\$583.85
Item 3	\$8,428.53
Total	9018.02