Customer: 9998398995 **Name**: Diane Aguilar

Address:

5861 Alyssa Row Suite 172 New Timothy, Oregon 68103

Home Phone: +1-359-187-2467x76036

Invoice #: INV-2K6KI-95
Transaction ID: O08819361271

Generated On: 2023-03-18T08:05:57Z

Invoice Status: Paid

Payment Date: 2023-03-26

| Item 1 | \$63,538.46 |
|--------|-------------|
| Item 2 | \$37.98 |
| Item 3 | \$0.13 |
| Total | 63576.57 |