

**Customer:** 2365734716

**Name:** Aaron Hubbard

**Address:**

9281 Pamela Well Suite 647

Port Matthewberg, Washington 64275

**Home Phone:** 091.718.5455x37394

**Invoice #: INV-7S7GN-48**  
**Transaction ID: N25991325065**

**Generated On:** 2023-05-13T16:22:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-20

Item 1	\$74,894.72
Item 2	\$81.86
Item 3	\$8,417.64
Total	83394.22