**Customer**: 6499846574 **Name**: Crystal Aguilar

Address:

79470 Bailey Mission

East Ambermouth, Pennsylvania 58645 **Home Phone:** (830)181-6925x78869

Invoice #: INV-6Z0FJ-84
Transaction ID: Z55030524608

**Generated On:** 2023-02-13T17:22:12Z

**Invoice Status:** Paid

**Payment Date: 2023-02-03** 

Item 1	\$71.02
Item 2	\$59,715.23
Item 3	\$183.51
Total	59969.76