**Customer**: 0901502385 **Name**: Jennifer Aguilar

Address:

761 Stephen River Suite 915 Frankfurt, Missouri 18964

Home Phone: +1-632-386-7559x820

Invoice #: INV-3X3ED-72
Transaction ID: L53134963079

**Generated On:** 2023-01-27T10:30:55Z

Invoice Status: Paid

Payment Date: 2023-01-29

Item 1	\$35,100.14
Item 2	\$3,901.22
Item 3	\$1,899.37
Total	40900.73