**Customer**: 7135490365 **Name**: Kristina Aguilar

Address:

9614 Shaffer Mountains Suite 810 Elizabethtown, West Virginia 35780

Home Phone: (996)603-9406

Invoice #: INV-3H8RY-13
Transaction ID: M96745902423

**Generated On:** 2023-05-13T16:48:39Z

**Invoice Status:** Paid

**Payment Date: 2023-04-03** 

Item 1	\$87,070.68
Item 2	\$8.96
Item 3	\$20,654.62
Total	107734.26