**Customer**: 9577701959 **Name**: Ryan Aguilar

Address:

5097 Kenneth Greens Apt. 720 Kathrynland, New Jersey 14454 **Home Phone:** 806-166-9775x461

Invoice #: INV-6K6PW-54
Transaction ID: B21955694116

**Generated On:** 2023-02-23T05:04:38Z

**Invoice Status:** Paid

**Payment Date: 2023-03-10** 

Item 1	\$7.81
Item 2	\$755.70
Item 3	\$2,617.42
Total	3380.93