**Customer**: 4939514375 **Name**: Kristen Aguilar

Address:

99614 Richards Estates Apt. 065 Port Andrewstad, Maine 31757

**Home Phone:** 001-150-054-2069x7942

Invoice #: INV-0G0JE-29
Transaction ID: M06210283483

**Generated On:** 2023-05-05T19:54:47Z

**Invoice Status:** Paid

**Payment Date: 2023-05-18** 

Item 1	\$5,754.45
Item 2	\$463.39
Item 3	\$90,398.94
Total	96616.78