

Customer: 3544863296
Name: Aaron Gardner
Address:
479 Angela Union
New Emily, New Mexico 49516
Home Phone: 076.069.4711

Invoice #: INV-8H7TE-36
Transaction ID: I38999687025

Generated On: 2023-02-16T05:27:21Z
Invoice Status: Paid
Payment Date: 2023-01-29

Item 1	\$5.14
Item 2	\$44,221.28
Item 3	\$0.58
Total	44227