Customer: 1412694952 **Name**: Aaron Short

Address:

17722 James Expressway Apt. 556 East Loriton, New Jersey 01888 **Home Phone:** (295)657-2353x777

Invoice #: INV-7U4KS-03
Transaction ID: E74005276344

Generated On: 2023-02-26T07:14:09Z

Invoice Status: Paid

Payment Date: 2023-03-23

Item 1	\$3,902.33
Item 2	\$0.76
Item 3	\$1,495.06
Total	5398.15