

**Customer:** 8512370755  
**Name:** Kristie Aguirre  
**Address:**  
09448 Brandon Summit  
East Jasonbury, Texas 25370  
**Home Phone:** (017)020-5070x508

**Invoice #: INV-0A0RQ-98**  
**Transaction ID: Q31085795970**

**Generated On:** 2023-04-11T09:52:49Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-12

Item 1	\$41,988.15
Item 2	\$6.61
Item 3	\$64,926.18
Total	106920.94