

**Customer:** 2823149561  
**Name:** Kenneth Aguilar  
**Address:**  
096 Anthony Square  
West Crystal, Arkansas 27398  
**Home Phone:** (216)444-4063x159

**Invoice #: INV-1M4ZJ-58**  
**Transaction ID: O06527612420**

**Generated On:** 2023-05-11T21:13:38Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-09

Item 1	\$1,199.07
Item 2	\$30,989.65
Item 3	\$75,780.28
Total	107969