Customer: 0381971248 **Name**: Aaron Curtis

Address:

20386 Jamie Ways

South Barryhaven, New Jersey 17444 **Home Phone:** 629.241.9018x86959

Invoice #: INV-2R0SI-66
Transaction ID: G54803151922

Generated On: 2023-05-04T23:19:42Z

Invoice Status: Paid

Payment Date: 2023-04-03

Item 1	\$4,866.14
Item 2	\$22,840.49
Item 3	\$5.18
Total	27711.81