Customer: 0727742438 **Name**: Amanda Aguilar

Address:

8109 Joshua Haven Apt. 605 Port Roy, Montana 81445

Home Phone: 160-429-1482x729

Invoice #: INV-2R1XB-00 Transaction ID: F24127615808

Generated On: 2023-03-28T14:11:44Z

Invoice Status: Paid

Payment Date: 2023-03-31

Item 1	\$2.52
Item 2	\$5.15
Item 3	\$75,086.68
Total	75094.35