Customer: 7142657820 **Name**: Michael Aguilar

Address:

48919 Strickland Fords Suite 661 Cowanchester, Idaho 24500 **Home Phone:** 877-140-7869x782

Invoice #: INV-2R8EM-10
Transaction ID: E19611131600

Generated On: 2023-06-10T09:45:51Z

Invoice Status: Overdue **Payment Date:** 2023-06-26

Item 1	\$85.57
Item 2	\$24.74
Item 3	\$74,695.25
Total	74805.56