**Customer**: 9665850763 **Name**: Aaron Rojas

Address:

843 Victoria Lodge

South Tommyshire, California 75319 **Home Phone:** 001-291-669-2057x73075

Invoice #: INV-1U9PP-32
Transaction ID: G35210503623

**Generated On:** 2023-02-27T17:23:00Z

Invoice Status: Paid

**Payment Date: 2023-03-22** 

Item 1	\$32,728.45
Item 2	\$4,013.24
Item 3	\$12.71
Total	36754.4