

**Customer:** 4572664492  
**Name:** Aaron Flores  
**Address:**  
26167 Li Corner  
Lake Lisa, Tennessee 87194  
**Home Phone:** (889)038-9967

**Invoice #: INV-2E9OO-71**  
**Transaction ID: R27301278341**

**Generated On:** 2023-01-12T18:31:36Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-30

Item 1	\$15,622.27
Item 2	\$429.72
Item 3	\$8.05
Total	16060.04