**Customer**: 7550457218 **Name**: Daniel Aguilar

Address:

6398 Marquez Neck Suite 405 West Nicoleton, Florida 12832 **Home Phone:** 334-819-3712

> Invoice #: INV-9A2OO-32 Transaction ID: N70757098961

**Generated On:** 2023-06-03T13:00:32Z

Invoice Status: Paid

**Payment Date: 2023-05-18** 

Item 1	\$82,729.42
Item 2	\$9,801.64
Item 3	\$572.91
Total	93103.97