

**Customer:** 2087485816

**Name:** Randall Arias

**Address:**

12723 Figueroa Glen

Angelatown, New Hampshire 64857

**Home Phone:** 519-354-0548x1098

**Invoice #: INV-9Q5CP-04**  
**Transaction ID: G94392928004**

**Generated On:** 2023-04-14T08:53:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-01

Item 1	\$9,019.19
Item 2	\$29,786.79
Item 3	\$8.71
Total	38814.69