**Customer**: 5958252455 **Name**: Heidi Aguilar

Address:

7271 Jackson Lane Suite 033 East Melody, Minnesota 80652 **Home Phone:** 865.164.2712x765

Invoice #: INV-0Z3ZD-27
Transaction ID: J93293070697

**Generated On:** 2023-01-04T16:26:45Z

Invoice Status: Paid

**Payment Date: 2022-12-16** 

Item 1	\$18.01
Item 2	\$4,159.90
Item 3	\$5,215.22
Total	9393.13