

Customer: 8315923779
Name: Sonia Aguilar
Address:
87718 Scott Ville
Sarahbury, Maryland 15015
Home Phone: 545.477.2081x473

Invoice #: INV-7A7CB-70
Transaction ID: B56478022392

Generated On: 2023-01-14T13:23:57Z
Invoice Status: Paid
Payment Date: 2022-12-07

Item 1	\$15,635.22
Item 2	\$63.98
Item 3	\$412.30
Total	16111.5