

**Customer:** 9302925255

**Name:** Austin Aguirre

**Address:**

40748 Angela Lake Suite 341

East Codychester, Delaware 55324

**Home Phone:** 9818146967

**Invoice #: INV-6E4OW-16**  
**Transaction ID: O05072784373**

**Generated On:** 2023-01-05T12:41:24Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-23

Item 1	\$40,768.95
Item 2	\$68.37
Item 3	\$62,164.86
Total	103002.18