Customer: 7066439929 **Name**: Tonya Aguilar

Address:

122 Karl Avenue

Smithside, Missouri 98698 Home Phone: (557)305-6676

Invoice #: INV-0X4KX-71
Transaction ID: \$38433750671

Generated On: 2023-02-18T23:22:57Z

Invoice Status: Paid

Payment Date: 2023-03-10

Item 1	\$1,430.83
Item 2	\$54,852.11
Item 3	\$86,422.24
Total	142705.18