

Customer: 1302552222
Name: Derrick Aguilar
Address:
77474 Coleman Forges
Gregorybury, Michigan 99711
Home Phone: 341.787.6274

Invoice #: INV-3S3SX-33
Transaction ID: S85596306525

Generated On: 2023-01-29T16:20:32Z
Invoice Status: Paid
Payment Date: 2023-01-29

| | |
|--------|----------|
| Item 1 | \$90.82 |
| Item 2 | \$34.25 |
| Item 3 | \$918.48 |
| Total | 1043.55 |