Customer: 6009684110 **Name**: Kelly Aguirre

Address:

249 Michael Spurs

North Cynthiatown, Washington 95435 **Home Phone:** 600.624.1107x26884

Invoice #: INV-7X8FD-88
Transaction ID: O04189349745

Generated On: 2023-03-11T18:54:34Z

Invoice Status: Paid

Payment Date: 2023-03-18

Item 1	\$905.49
Item 2	\$89.64
Item 3	\$70,050.07
Total	71045.2